

Progress Estimate 23	Number	Contract ID Prime Contracto	200320-H01 r Emery Sapp & S	ions, Inc.	Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Approval Date								By User
April 20, 2021			Generated and	Approved	d (and should be co	nsidered Draft)	at the Project Office Level by	holtb1
April 20, 2021			Reviewed and App	roved (and	d should be conside	red Draft) at th	e Resident Engineer Level by	holtb1
April 20, 2021				Reviewe	d and Approved at t	he Central Offi	ce Controllers Office Level by	greggd1
Original Completion	on Date	Current Co	mpletion Date Act		tual Completion Date		% of Current Contract Amou	nt Complete
September 1, 2	021	Septemb	er 12, 2021				42.62%	
	Contract	Informational Dat	tes		Milesto	ones		
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Ex	ist for Contract		
Acceptance Date								
Awarded Date	April 1, 2	020	April 1, 2020					
Letting Date	March 20	), 2020	March 20, 2020					
Notice to Proceed Date	April 27,	2020	April 27, 2020					
Open to Traffic Date								
Work Began Date								

## Contract Total Pay For Estimate No. 23

	Disincentive .iquidated Damage Dther Contract Adjustments	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7,493,266.27	\$0.00 \$0.00 \$0.00 <b>\$8,017,798.41</b>
Ľ	iquidated Damage	\$0.00	\$0.00	\$0.00
C				
	Disincentive	\$0.00	\$0.00	\$0.00
ıl				
	ncentive	\$0.00	\$0.00	\$0.00
0	Gross Item Adjustments	(\$25,690.57)	\$265,213.27	\$239,522.70
	Total Posted Items Pay	<mark>\$550,222.71</mark>	\$7,228,053.00	\$7,778,275.71
200320-H01				
		This Estimate	Previous	To Date

## Items Paid This Estimate Period

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	0.15	\$2,042.25
	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	3	\$3,105.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	144	\$1,418.40
	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	1,500	\$12,450.00
	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.600	2,877	\$4,603.20
	0330	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	594	\$1,229.58
	0380	6061060	MGS GUARDRAIL	LF	\$20.650	287.5	\$5,936.88
	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	1	\$2,895.00
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,790.000	1	\$2,790.00
	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$262.500	22	\$5,775.00
	0420	2169903	MISC.Remove and Replace Barrier Curb	LF	\$534.000	6	\$3,204.00
	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
	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



Progres	ss Estimat 23	e Number	Contract ID 200320-H01 Prime Contractor Emery Sapp		Pay Period Start Pay Period End		Original Contr Net Change O Current Contr	rder Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Project Number	Line Number	ltem Code	Item	Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0500	7034214	CLASS B-2 CONCRETE			CUYD	\$2,515.000	2.2	\$5,533.00
	0530	7101000	REINFORCING STEEL (EPOXY O	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
	5001	4039902	MISC.MISC. Coring shoulder to ve	erify thickness	3	EA	\$1,200.000	1	\$1,200.00
	5003	6161055	SEQUENTIAL FLASHING WARNI	NG LIGHT		EA	\$120.000	36	\$4,320.00
	5005	6221003	COLDMILLING BITUMINOUS PAV SURFACING (GREATER THAN 3		R REMOVAL OF	SQYD	\$10.000	5,220	\$52,200.00
	5006	4011209	BITUMINOUS PAVEMENT MIXTU	JRE PG64-22	2, (BP-1)	TONS	\$105.000	2,041	\$214,305.00
	5007	6181000	MOBILIZATION			LS	\$9,500.000	1	\$9,500.00
	5102	6214600A	FLOWABLE BACKFILL			CUYD	\$201.000	-1	(\$201.00
Project J9	13110 - To	tal							\$412,400.14
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS			LS	\$88,835.000	0.15	\$13,325.25
	0690	6122030	IMPACT ATTENUATOR (RELOCA	ATION)		EA	\$1,035.000	-1	(\$1,035.00
	0871	6175010A	RELOCATING TEMPORARY TRA	FFIC BARRI	ER	LF	\$8.300	437.5	\$3,631.25
	0920	6205301B	TEMPORARY REMOVABLE MAR	KING TAPE	4 IN., WHITE	LF	\$3.100	8,118	\$25,165.80
	0930	6205303B	TEMPORARY REMOVABLE MAR	KING TAPE	4 IN., YELLOW	LF	\$3.100	6,955	\$21,560.50
	0980	6207001	PAVEMENT MARKING REMOVA	L		LF	\$2.070	151	\$312.57
	1030	6061060	MGS GUARDRAIL			LF	\$20.400	1,575	\$32,130.00
	1060	6061080	MGS END ANCHOR			EA	\$1,010.000	6	\$6,060.00
	1070	6063014	TYPE A CRASHWORTHY END T	ERMINAL (M	ASH)	EA	\$2,740.000	6	\$16,440.00
	1270	7040103	SUPERSTRUCTURE REPAIR (UI	NFORMED)		SQFT	\$49.000	5	\$245.00
	2170	7034600	CURB BLOCKOUT			LF	\$104.500	174	\$18,183.00
	5102	6214600A	FLOWABLE BACKFILL			CUYD	\$201.000	1	\$201.00
	5104	6161010	RELOCATED SIGNS			SQFT	\$6.300	64	\$403.20
	5106	4039902	MISC.MISC. Coring shoulder to ve	erify thickness	3	EA	\$1,200.000	1	\$1,200.00
Project J9	13309 - To	tal							\$137,822.57
Overall - 1	Fotal								\$550,222.71

### Contract Adjustments This Estimate

#### No Contract Adjustments Exist on Contract Line Item Adjustments 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	0271	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-116	\$8.30	(\$962.80)
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-2,877	\$1.60	(\$4,603.20)
	0380	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,912.38)
	0390	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,617.77)
	0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,662.23)
	0420	MISC.	Material			-6	\$534.00	(\$3,204.00)
	0420	MISC.	Material		This adjustment offsets the original system-	6	\$534.00	\$3,204.00



Progi				20-H01 y Sapp & Sor	ns, Inc. Pay Period End April 15, 2021 Net C	nal Contract Change Order ent Contract	r Amount \$	17,459,459.12 790,218.93 18,249,678.05
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 3110					generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0430	CLASS B-2 CONCR	ETE Material			-3.6	\$2,545.00	(\$9,162.00
	0430	CLASS B-2 CONCR	ETE Material		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.	3.6	\$2,545.00	\$9,162.00
	0440	CURB BLOCK	OUT Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,222.96
	0440	CURB BLOCK	OUT Material			-519	\$95.55	(\$49,590.4
	0440	CURB BLOCK	OUT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0450	CLEANING AND EP COAT				-965	\$15.90	(\$15,343.50
	0450	CLEANING AND EP COAT			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.	965	\$15.90	\$15,343.50
	0490	Μ	ISC. Material			-7	\$574.00	(\$4,018.00
	0490	Μ	ISC. Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	7	\$574.00	\$4,018.00
	0500	CLASS B-2 CONCR	ETE Material			-4.4	\$2,515.00	(\$11,066.00
	0500	CLASS B-2 CONCR	ETE Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4.4	\$2,515.00	\$11,066.00
	0510	CURB BLOCK	OUT Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,218.40
	0510	CURB BLOCK	OUT Material			-232	\$103.15	(\$23,930.80
	0510	CURB BLOCK	OUT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	232	\$103.15	\$23,930.80
	0520	CLEANING AND EP COAT				-889	\$15.90	(\$14,135.10
	0520	CLEANING AND EP COAT			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	889	\$15.90	\$14,135.10
	0550	CURB BLOCK	OUT Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$854.00
	0550	CURB BLOCK	OUT Material			-348	\$117.10	(\$40,750.80
	0550	CURB BLOCK	OUT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20	348	\$117.10	\$40,750.80

Prog		timate Number 23	Contract II Prime Con		20-H01 y Sapp & Son	Pay Period Start April 2, 2021 s, Inc. Pay Period End April 15, 2021	Original Contra Net Change Oro Current Contrac	ler Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustmer Quantity	t Line Item Adjustment Unit Price	Adjustment amount
9 3110						on the current Payment Est	imate.		
	0560	CLEANING A	ND EPOXY COATING	Material			-65	4 \$15.90	(\$10,398.60
	0560	CLEANING A	ND EPOXY COATING	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0018) due to user overridding Payment Estimate Except on the current Payment Est	e Item holtb1 ion 47	4 \$15.90	\$10,398.60
913309	0590		MISC.	Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',8.25000 - 8.25000, 'is a (if non	on all Price Applied	5 \$8.25	\$24,795.38
	0620	BITUMINOUS F MIXTURE PG64		Material			-9,624.7	9 \$44.70	(\$430,228.11
	0620	BITUMINOUS F MIXTURE PG64		Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0020) due to user overridding Payment Estimate Exceptio the current Payment Est	e Item holtb1 n 4 on	9 \$44.70	\$430,228.11
	0630		CONCRETE E PG 76-22 5BSM MIX)	Material			-18,790.3	3 \$76.50	(\$1,437,460.24
	0630		CONCRETE E PG 76-22 5BSM MIX)	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0021) due to user overridding Payment Estimate Exceptio the current Payment Est	e Item holtb1 n 5 on	3 \$76.50	\$1,437,460.24
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)		Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',1.00000 - 1.00000, 'is a (if non	r on all . Price applied	7 \$1.00	\$0.07
	0720	SUBGRADE CO (6 IN. DEPTH) (F		Overrun	Overrun	To offset previous adjustment prior to c order app			(\$0.07
	0860		E TRAFFIC ER, TYPE B	Material			-443.	5 \$171.15	(\$75,905.02
	0860		E TRAFFIC ER, TYPE B	Material		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0023) due to user overridding Payment Estimate Exceptio the current Payment Est	e Item holtb1 n 6 on	5 \$171.15	\$75,905.02
	0870	TEMPORAR BARRIER, CON FURNISHED /	NTRACTOR	Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',20.70000 - 20.700 applied (if non	r on all . Price 000, 'is	5 \$20.70	\$4,419.45
	0920	TEMPORARY RE MARKING		Overrun			-1,51	6 \$3.10	(\$4,699.60
	0930	TEMPORARY RE MARKING		Overrun			-5,68	6 \$3.10	(\$17,626.60
	0930	TEMPORARY RE MARKING		Overrun			-1,26	9 \$3.10	(\$3,933.90
	1030	MGS G	UARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans			(\$15,954.75
	1060	MGS ENI	D ANCHOR	Construction		Payment Estimate Item Adjustment gen	erated		(\$3,273.33)



Prog		timate Number 23	Contract II Prime Con		20-H01 y Sapp & Son	s, Inc. Pay Period End April 15, 2021 Net C	nal Contract Change Order ent Contract	r Amount \$	17,459,459.12 790,218.93 18,249,678.05
Project lumber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309				Stockpile		Stockpile Transaction			
	1070	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,757.03
	1070	TYPE A CRAS END TERMIN		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,216.29
	1140	CURB E	BLOCKOUT	Material			-339	\$131.70	(\$44,646.30
	1140	CURB E	BLOCKOUT	Material		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.	339	\$131.70	\$44,646.30
	1260	CURB E	BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
	1260	CURB E	BLOCKOUT	Material		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.	339	\$127.55	\$43,239.45
	1270	SUPERST REPAIR (UI	TRUCTURE NFORMED)	Overrun	Overrun	To offset previous adjustment prior to change order approval.			\$1,715.00
	1300		GE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES		Overrun	Overrun	To offset previous adjustment prior to change order approval.			\$6,870.60
	1390	CURB E	BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1390	CURB E	BLOCKOUT	Material		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.	372	\$124.55	\$46,332.60
	1520	CURB E	BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1520	CURB E	BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1610		MISC.	Material			-6	\$535.45	(\$3,212.70
	1610		MISC.	Material		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.	6	\$535.45	\$3,212.70
	1650	CURB E	BLOCKOUT	Material			-583	\$98.85	(\$57,629.55
	1650	CURB E	BLOCKOUT	Material		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.	583	\$98.85	\$57,629.5
	1760	CURB E	BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB E	BLOCKOUT	Material		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.	556	\$101.00	\$56,156.00



Prog		imate Number 23	Contract II Prime Con		20-H01 y Sapp & Son	s, Inc. Pay Period End April 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$	17,459,459.12 790,218.93 18,249,678.05
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309	2120	CURB B	LOCKOUT	Material			-535	\$71.70	(\$38,359.5
	2120	CURB B	LOCKOUT	Material		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.	535	\$71.70	\$38,359.5
	2121	HALF-SOL	E REPAIR	Overrun	Overrun	To offset previous adjustment prior to change order approval.			\$7,891.6
	2130	CLEANING AN	ND EPOXY COATING	Material			-619	\$15.90	(\$9,842.10
	2130	CLEANING AN	ND EPOXY COATING	Material		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.	619	\$15.90	\$9,842.10
	2170	CURB BLOCKOUT		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$867.4
	2170	CURB B	LOCKOUT	Material			-348	\$104.50	(\$36,366.0
	2170	CURB BLOCKOUT		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	348	\$104.50	\$36,366.0
	2180	CLEANING AN	ND EPOXY COATING	Material			-654	\$15.90	(\$10,398.6
	2180			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	654	\$15.90	\$10,398.6
	5102	FLOWABLE	BACKFILL	Material			-1	\$201.00	(\$201.0
	5102	FLOWABLE	BACKFILL	Material		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.	1	\$201.00	\$201.0
otal									(\$25,690.5



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

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

### Totals by Job Numbers

3110	This Estimate	Previous	To Date
Posted Item Pay	\$412,400.14	\$265,569.09	\$677,969.23
Gross Item Adjustments	(\$15,053.74)	\$28,353.21	\$13,299.47
Gross Item Pay	\$397,346.40	\$293,922.30	\$691,268.70
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
3309	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$137,822.57	Previous \$6,962,483.91	<b>To Date</b> \$7,100,306.48
Posted Item Pay	\$137,822.57	\$6,962,483.91	\$7,100,306.48
Posted Item Pay Gross Item Adjustments	\$137,822.57 (\$10,636.83)	\$6,962,483.91 \$236,860.06	\$7,100,306.48 \$226,223.23 <b>\$7,326,529.71</b>
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$137,822.57 (\$10,636.83) <b>\$127,185.74</b>	\$6,962,483.91 \$236,860.06 <b>\$7,199,343.97</b>	\$7,100,306.48 \$226,223.23
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$137,822.57 (\$10,636.83) <b>\$127,185.74</b> \$0.00	\$6,962,483.91 \$236,860.06 <b>\$7,199,343.97</b> \$0.00	\$7,100,306.48 \$226,223.23 <b>\$7,326,529.71</b> \$0.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 2169903, Project Item Line Number 0420, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	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	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	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	holtb1	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	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, 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	holtb1	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	holtb1	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	holtb1	Overridden
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	holtb1	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	No Remark was entered by Engineer	holtb1	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	Explanation	Entered	Status
Action Generic 1005GDCMLD is insufficient.		By	
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	holtb1	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	holtb1	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	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	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	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	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	holtb1	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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0450, 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	holtb1	Overridden
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	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line	No Remark was entered by Engineer	holtb1	Overridden



# Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 2130, 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 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	holtb1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205301B, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0271, Contract Line Item Number 0271, Item 6175010A, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	holtb1	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	holtb1	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	ies are b	pased on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$13,615.00	\$6,126.75
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00	TONS	0.00	\$23.05	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	0.00	6,445.50	TONS	0.00	\$43.90	\$0.00
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	0.00	\$76.15	\$0.00
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	0.00	\$2.00	\$0.00
		0001	0080	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	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	0.00	1,848.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280		MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00
		0001	0290		TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	8,437.00	\$1.60	\$13,499.20
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	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	1,332.00	\$2.07	\$2,757.24
		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	887.50	\$20.65	\$18,326.88
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	3.00	\$2,895.00	\$8,685.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	3.00	\$2,790.00	\$8,370.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					CONCRETE							



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

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.

Nm.CONTRACT No. No. Code Quantity Change Cu	nate was G		1		
Order Qu	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01         J9I3110         0070         0420         2169903         MISC.Remove and Replace Barrier Curb         6.00         0.00	6.00	0 LF	6.00	\$534.00	\$3,204.00
0070 0430 7034214 CLASS B-2 CONCRETE 3.60 0.00	3.60	0 CUYD	3.60	\$2,545.00	\$9,162.00
0070 0440 7034600 CURB BLOCKOUT 519.00 0.00	519.00	0 LF	519.00	\$95.55	\$49,590.45
0070 0450 7040113 CLEANING AND EPOXY COATING 1,930.00 0.00 1	1,930.00	0 SQFT	965.00	\$15.90	\$15,343.50
0070         0460         7101000         REINFORCING STEEL (EPOXY COATED)         320.00         0.00	320.00	0 LB	320.00	\$3.20	\$1,024.00
0070         0470         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         44.00         0.00	44.00	0 LF	44.00	\$412.30	\$18,141.20
0071 0480 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0.00 CONCRETE	54.00	0 LF	54.00	\$262.30	\$14,164.20
0071         0490         2169903         MISC.Remove and Replace Barrier Curb         7.00         0.00	7.00	0 LF	7.00	\$574.00	\$4,018.00
0071 0500 7034214 CLASS B-2 CONCRETE 4.40 0.00	4.40	0 CUYD	4.40	\$2,515.00	\$11,066.00
0071 0510 7034600 CURB BLOCKOUT 464.00 0.00	464.00	0 LF	232.00	\$103.15	\$23,930.80
0071 0520 7040113 CLEANING AND EPOXY COATING 1,778.00 0.00 1	1,778.00	0 SQFT	889.00	\$15.90	\$14,135.10
0071         0530         7101000         REINFORCING STEEL (EPOXY COATED)         370.00         0.00	370.00	0 LB	370.00	\$3.06	\$1,132.20
0071         0540         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         54.00         0.00	54.00	0 LF	54.00	\$411.20	\$22,204.80
0072 0550 7034600 CURB BLOCKOUT 348.00 0.00	348.00	0 LF	348.00	\$117.10	\$40,750.80
0072 0560 7040113 CLEANING AND EPOXY COATING 1,308.00 0.00 1	1,308.00	0 SQFT	654.00	\$15.90	\$10,398.60
0001         5001         4039902         MISC.MISC. Coring shoulder to verify thickness         0.00         1.00	1.00	0 EA	1.00	\$1,200.00	\$1,200.00
0001 5003 6161055 SEQUENTIAL FLASHING WARNING LIGHT 0.00 36.00	36.00	0 EA	36.00	\$120.00	\$4,320.00
0001 5005 6221003 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF 0.00 5,220.00 5 SURFACING (GREATER THAN 3 IN. THICK)	5,220.00	0 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	2,350.00	0 TONS	2,041.00	\$105.00	\$214,305.00
0001 5007 6181000 MOBILIZATION 0.00 1.00	1.00	0 LS	1.00	\$9,500.00	\$9,500.00
0001         5102         6214600A         FLOWABLE BACKFILL         0.00         0.00	0.00	0 CUYD	0.00	\$201.00	\$0.00
0001     5102     6214600A     FLOWABLE BACKFILL     0.00     0.00       Project J9I3110 - Total Value     Posted to Date as of Report Generated Date	0.00	0 CUYD	0.00	\$201.00	\$0.00 \$677,969.22
	0.00		0.00	\$201.00 \$88,835.00	
Project J9I3110 - Total Value Posted to Date as of Report Generated Date		0 LS			\$677,969.22
Project J9I3110 - Total Value         Posted to Date as of Report Generated Date           J9I3309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00	1.00	0 LS 0 STA	0.86	\$88,835.00	\$677,969.22 \$76,398.10
Project J9I3110 - Total Value Posted to Date as of Report Generated Date         Juit Control Contro Control Contecontrol Control Control Control Control Control Cont	1.00 98.20 18,978.50	0 LS 0 STA 0 LF	0.86	\$88,835.00 \$291.25	\$677,969.22 \$76,398.10 \$0.00
Operation         Operation <t< td=""><td>1.00 98.20 18,978.50 5,474.00</td><td>0 LS 0 STA 0 LF 0 TONS</td><td>0.86 0.00 18,978.50</td><td>\$88,835.00 \$291.25 \$8.25</td><td>\$677,969.22 \$76,398.10 \$0.00 \$156,572.62</td></t<>	1.00 98.20 18,978.50 5,474.00	0 LS 0 STA 0 LF 0 TONS	0.86 0.00 18,978.50	\$88,835.00 \$291.25 \$8.25	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62
Project J9I3110 - Total Value Posted to Date as of Report Generated Date         Jensity         1.00         0.000           J9I3309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.000           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15,973.00         3,005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         5           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2,279.00         0.00         2	1.00 98.20 18,978.50 5,474.00 2,279.00	0 LS 0 STA 0 LF 0 TONS 0 TONS	0.86 0.00 18,978.50 2,816.12	\$88,835.00 \$291.25 \$8.25 \$20.70	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68
Operation         Operation <t< td=""><td>1.00           98.20           18,978.50           5,474.00           2,279.00           22,652.30           04,760.30</td><td>0 LS 0 STA 0 LF 0 TONS 0 TONS 0 TONS 0 TONS</td><td>0.86 0.00 18,978.50 2,816.12 0.00</td><td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50</td><td>\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00</td></t<>	1.00           98.20           18,978.50           5,474.00           2,279.00           22,652.30           04,760.30	0 LS 0 STA 0 LF 0 TONS 0 TONS 0 TONS 0 TONS	0.86 0.00 18,978.50 2,816.12 0.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00
Operation         Operation <t< td=""><td>1.00         98.20           98,20         5,474.00         2,279.00           22,652.30         20,047.60.30         33,552.00</td><td><ul> <li>LS</li> <li>STA</li> <li>STA</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>GAL</li> </ul></td><td>0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00</td><td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00</td><td>\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00</td></t<>	1.00         98.20           98,20         5,474.00         2,279.00           22,652.30         20,047.60.30         33,552.00	<ul> <li>LS</li> <li>STA</li> <li>STA</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>TONS</li> <li>GAL</li> </ul>	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00
Project J9J3110 - Total Value Posted to Date as of Report Generated Date         Second Participation	1.00 98.20 5.474.00 2.279.00 22,652.30 04,760.30 33,552.00 16,087.00	0         LS           0         STA           0         TONS           0         GAL	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29
Operation         Operation <t< td=""><td>1.00         98.20           18.978.50         2           5,474.00         2           2,279.00         2           33,552.00         3           16,087.00         880.00</td><td>0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         SQYD</td><td>0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00</td><td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95</td><td>\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00</td></t<>	1.00         98.20           18.978.50         2           5,474.00         2           2,279.00         2           33,552.00         3           16,087.00         880.00	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         SQYD	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00
Operation         Operation <t< td=""><td>1.00 98.20 18.978.50 2.279.00 22,652.30 24,760.30 33,552.00 16,087.00 880.00 2.00</td><td>0         LS           0         STA           0         STA           0         LF           0         TONS           0         TONS           0         TONS           0         TONS           0         GAL           0         GAL           0         SQYD           0         SQYD</td><td>0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00</td><td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00</td><td>\$677,969.22 \$76,398.10 \$0.00 \$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</td></t<>	1.00 98.20 18.978.50 2.279.00 22,652.30 24,760.30 33,552.00 16,087.00 880.00 2.00	0         LS           0         STA           0         STA           0         LF           0         TONS           0         TONS           0         TONS           0         TONS           0         GAL           0         GAL           0         SQYD           0         SQYD	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 7.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$677,969.22 \$76,398.10 \$0.00 \$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
Project J9I310         Total Value         Posted to base as of Report Generated Date           J9I3309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15,973.00         3,005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2,279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22,652.30         0.00         104           0001         0640         4071005         TACK COAT         133,552.00         0.00         133               0001         0660         60	1.00 98.20 18,978.50 2,279.00 22,652.30 22,652.30 16,087.00 880.00 880.00 2.00 3.600	0         LS           0         STA           0         STA           0         TONS           0         TONS           0         TONS           0         TONS           0         GAL           0         SQYD           0         EA	0.86 0.00 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	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$0.00
Project J9J310         Total Value Posted to Bas of Report Generated Date         1.00         0.00           J9I3308         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5.474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2.279.00         0.000         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22.652.30         0.000         2           0001         0630         4030132         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)         104,760.30         0.00         104           0001         0650         4134000         BITUMINOUS FOG SEAL         16.087.00         0.000         133           0001         0660         6083003         3 IN. CONCRETE MEDIAN STRIP         880.00         0.000         0.000         104	1.00           98.20           18,978.50           2,279.00           22,652.30           33,552.00           16,087.00           880.00           2,200           36,070           16,087.00           36,000           15,000	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         SQYD           0         EA           0         EA           0         EA	0.86 0.00 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 15.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$21,700.00
Project J913110 - Total Value         Posted to Date as of Report Generated Date         No.         No.           J913309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15,973.00         3,005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2,279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22,652.30         0.00         22           0001         0630         4030132         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)         104,760.30         0.00         133           0001         0660         6083003         3 IN. CONCRETE MEDIAN STRIP         880.00         0.00         133           0001         0660         6122019         IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)         2.00         0.00         10001         0600 <td>1.00           98.20           18,978.50           2,279.00           22,652.30           04,760.30           33,552.00           16,087.00           22,00           36,00           36,00           15,00           15,00           15,00           15,00           4,00</td> <td>0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         GAL           0         SQYD           0         EA           0         EA           0         EA           0         EA</td> <td>0.86 0.00 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 15.00 2.00</td> <td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00</td> <td>\$677,969.22 \$76,398.10 \$0.00 \$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 \$21,700.00 \$15,525.00</td>	1.00           98.20           18,978.50           2,279.00           22,652.30           04,760.30           33,552.00           16,087.00           22,00           36,00           36,00           15,00           15,00           15,00           15,00           4,00	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         GAL           0         SQYD           0         EA           0         EA           0         EA           0         EA	0.86 0.00 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 15.00 2.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$21,700.00 \$15,525.00
Project J9J110 - Total Value Posted to Date as of Report Generated Date           J9I330         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15,973.00         3,005.50         1.8           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2,2652.30         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22,652.30         0.00         104           0001         0640         4071005         TACK COAT         133,552.00         0.00         133           0001         0650         4134000         BITUMINOUS F	1.00           98.20           18,978.50           2,279.00           22,652.30           33,552.00           16,087.00           880.00           36,000           15,000           15,000           15,000           118.300	0         LS           0         STA           0         STA           0         TONS           0         TONS           0         TONS           0         TONS           0         TONS           0         TONS           0         GAL           0         GAL           0         SQYD           0         EA           0         EA           0         EA           0         EA           0         SQYD	0.86 0.00 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 15.00 2.00 118.27	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$6,488.29 \$0.00 \$21,700.00 \$15,525.00 \$15,525.00 \$15,50.146.48
Project J9I310 - Total Value Posted to Date as of Report Generated Date         Vision	1.00           98.20           18,978.50           5,474.00           2,279.00           22,652.30           04,760.30           33,552.00           16,087.00           2,200           33,652.00           16,087.00           2,00           36,600           15,000           118,300           118,300           110,000	Image: Constraint of the sector of	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 2,648.28 0.00 15.00 118.27 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$51,500.00 \$15,525.00 \$1,500.00 \$15,525.00
Project J91310 - Total Value         Postect to Date as of Report Generated Date           J913309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00	1.00           98.20           18.978.50           2,279.00           22,652.30           33,552.00           16,087.00           880.00           36,00           15.00           15.00           118.300           118.30           5.00	0         LS           0         STA           0         STA           0         TONS           0         SQUD           0         SQUD           0         EA           0         EA           0         SQUD           0         SQUD           0         SQUD           0         SQUD	0.86 0.00 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 15.00 118.27 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$424.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00
Project J91310 - Total Value         Posted to Date as of Report Generated Date           J913309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00         0.00         0.00         0.001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.000         0.000         5           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5.474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2.279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22,652.30         0.00         104           0001         0640         4071005         TACK COAT         133,552.00         0.00         133           0001         0660         6183003         3 IN. CONCRETE MEDIAN STRIP         880.00         0.00         16           0001         0660	1.00           98.20           18,978.50           5,474.00           2,279.00           22,652.30           04,760.30           33,552.00           16,087.00           2,200           33,652.00           16,087.00           2,00           36,600           15,000           118,300           118,300           110,000	0         LS           0         STA           0         STA           0         TONS           0         SQUD           0         SQUD           0         EA           0         EA           0         SQUD           0         SQUD           0         SQUD           0         SQUD	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 2,648.28 0.00 15.00 118.27 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$15,525.00 \$15,525.00 \$1,500.00
Project J91310 - Total Value Posted to Date as of Report Generated Date         Jene Posted Value Posted to Date as of Report Generated Date           J913309         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         1           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00         1           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15,973.00         3,005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5,474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2,279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)         22,652.30         0.00         104           0001         0640         4071005         TACK COAT         133,552.00         0.00         133           0001         0660         6122019         IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)         2.00         0.00         1.0	1.00           98.20           18.978.50           2,279.00           22,652.30           33,552.00           16,087.00           880.00           36,00           15.00           15.00           118.300           118.30           5.00	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         GAL           0         GAL           0         CA           0         SQYD           0         SQYD           0         LF	0.86 0.00 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 15.00 118.27 10.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$424.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$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 \$21,700.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,50,146.48 \$10.00 \$0.00
Project 3/3110 - Total Value Posted to Date as of Report Generated Date         Number of the posted to Date as of Report Generated Date           J9/3308         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         0.00           0001         0580         2072000         LINEAR GRADING CLASS 2         98.20         0.00         15.973.00         3.005.50         18           0001         0600         304901         MISC. MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.60         18           0001         0600         304901         MISC. PERMANENT AGGREGATE EDGE TREATMENT         5.474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2.279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-11)         22.652.30         0.00         133           0001         0640         4071005         TACK COAT         133,552.00         0.00         133           0001         0650         4134000         BITUMINOUS FOG SEAL         16.087.00         0.00         16           0001         0660         6083003         3 IN. CONCRETE MEDIAN STRIP         880.00         0.00	1.00       98.20       18,978.50       2,279.00       22,652.30       04,760.30       33,552.00       16,087.00       2,200       36,000       15,000       118,300       118,300       5,500       5,500       5,500       5,500       2,500	0         LS           0         STA           0         STA           0         TONS           0         SQID           0         SQID           0         EA           0         SQID	0.86 0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28 0.00 2,648.28 0.00 7.00 0.00 15.00 118.27 10.00 0.00 544.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$6,488.29 \$0.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,50.46.48 \$10.00 \$0.00
Project JB110 - Total Value         Posted to Date as of Report Generated Date           J91330         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00         0.00           0001         0570         2022000         LINEAR GRADING CLASS 2         98.20         0.00         3.005.50         18           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5.474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR GUSHED STONE (B)         2.279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)         22.652.30         0.00         12           0001         0630         4030132         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)         104.760.30         0.00         13           0001         0640         4071005         TACK COAT         133.552.00         0.00         13           0001         0650         6123019         IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)         2.00         0.00         160 <t< td=""><td>1.00       98.20       18,978.50       2,279.00       22,652.30       04,760.30       33,552.00       16,087.00       22,00       16,087.00       2,200       118,30       118,30       118,30       118,30       544.00       22,55.00       492,20</td><td>0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         GAL           0         SQYD           0         SQYD           0         SQYD           0         LF           0         SQYD           0         LF           0         SQYD           0         LFA           0         SQYD</td><td>0.86 0.00 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 15.00 2.00 118.27 10.00 0.00 544.00</td><td>\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$1,035.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00</td><td>\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$64,88.29 \$0.00 \$21,700.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$11,500.00 \$11,500.00 \$4,624.00 \$4,624.00</td></t<>	1.00       98.20       18,978.50       2,279.00       22,652.30       04,760.30       33,552.00       16,087.00       22,00       16,087.00       2,200       118,30       118,30       118,30       118,30       544.00       22,55.00       492,20	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         GAL           0         GAL           0         SQYD           0         SQYD           0         SQYD           0         LF           0         SQYD           0         LF           0         SQYD           0         LFA           0         SQYD	0.86 0.00 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 15.00 2.00 118.27 10.00 0.00 544.00	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$1,035.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$64,88.29 \$0.00 \$21,700.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$11,500.00 \$11,500.00 \$4,624.00 \$4,624.00
Project J91310 - Total Value         Posted to Date as of Report Generated Date           J91330         0001         0570         2022010         REMOVAL OF IMPROVEMENTS         1.00         0.00           0001         0590         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.50         18           0001         0690         2159903         MISC.MODIFIED SHAPING SLOPES CLASS III         15.973.00         3.005.50         18           0001         0600         3049910         MISC.PERMANENT AGGREGATE EDGE TREATMENT         5.474.00         0.00         2           0001         0610         3105002         GRAVEL (A) OR CRUSHED STONE (B)         2.279.00         0.00         2           0001         0620         4011209         BITUMINOUS PAVEMENT MIXTURE PG4-22 (BP-1)         2.265.23         0.00         133           0001         0630         4030132         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)         104.760.30         0.00         16           0001         0660         6083003         3 IN. CONCRETE MEDIAN STRIP         880.00         0.00         16           0001         0660         6122020         REPLACEMENT SAND BARREL         ARRAY)         2.00         0.00         16	1.00           98.20           18.978.50           5,474.00           2,279.00           22,652.30           04,760.30           33,552.00           16,087.00           2,200           16,087.00           16,087.00           118.30           118.30           5,500           2,510           110.00           5,500           2,75.00           4,92.20           1,093.00	0         LS           0         STA           0         STA           0         TONS           0         GAL           0         SQID           0         TONS	0.86 0.00 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 15,00 0,00 118,27 10,00 0,00 544,00 2,75,00 81,20	\$88,835.00 \$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$424.00 \$424.00 \$424.00 \$424.00 \$5.00 \$5.	\$677,969.22 \$76,398.10 \$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29 \$0.00 \$6,488.29 \$0.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$15,525.00 \$1,500.00 \$1,500.00 \$1,500.00 \$1,746.25 \$6,293.00



### 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

lote: Posted Q	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0001	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	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.02
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	0.00	8,601.00	LF	6,064.00	\$8.30	\$50,331.20
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$189,696.25	\$142,272.19
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
				0000004		0.00	0.00	0.00	5.	0.00	0005.05	
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	25,516.00	\$3.10	\$79,099.60
		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	\$68,265.10
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.00
		0001	0960	6205903A		262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.00
		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	\$0.00
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	20,244.00	\$2.07	\$41,905.08
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	379,266.70	\$0.46	\$174,462.68
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	7,642.70	\$1.31	\$10,011.94
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.43
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	20,700.00	\$20.40	\$422,280.00
		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	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	59.00	\$2,895.00	\$170,805.00
		0010	1060	6061080				60.00	EA	40.00		
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	57.00	\$2,740.00	\$156,180.00
		0070	1080 1090	2161501 2164500	REMOVAL OF ASPHALT WEARING SURFACE REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5,121.00 32.00	0.00	5,121.00	SQFT	5,121.00	\$2.07 \$262.90	\$10,600.47
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0070	1160	7040103	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
			1170	7040104	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LF	270.00	\$104.10	\$904.50
		0070										
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40



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

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

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



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

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

	Note: Posted Q	uantities				Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
Interpretation         Interpr			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
0000         01000         0200000         0200000         0200000         0200000         0200000         0200000         0200000         0200000         0200000         0200000         02000000         02000000         02000000         02000000         020000000         020000000         020000000         0200000000         0200000000000000000000000000000000000	200320-H01	J913309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT		\$39.45	\$16,963.50
quadqu			0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
mm mm mm mm 			0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
noneno			0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
Internal part of the concentryInternal part of the pa			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
No.         No.         Bellow         Bull Clark Address and Addres Addres Address and Addres Address Addres Addres Address			0075	1710	2164500		82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
No. 19019001900190019001900190019001900190019001910 <td></td> <td></td> <td>0075</td> <td>1720</td> <td>2169903</td> <td>MISC.Remove and Replace Curb</td> <td>12.00</td> <td>0.00</td> <td>12.00</td> <td>LF</td> <td>12.00</td> <td>\$644.80</td> <td>\$7,737.60</td>			0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
1070108010841048108010			0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
Internal In			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
Internal In			0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	8.50	\$2,040.00	\$17,340.00
079.170.171.00FULLOPETINGENDARE171.00SUBJORE171.00 <td></td> <td></td> <td>0075</td> <td>1760</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>556.00</td> <td>0.00</td> <td>556.00</td> <td>LF</td> <td>556.00</td> <td>\$101.00</td> <td>\$56,156.00</td>			0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
Internal In			0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
60706100712001STRIP SEAL EXPANSION JOIRT SYSTEM620060.00620061.0062.			0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
9707910934400CLEANNO AND EPONY COATING9400940090009009001900090019000900090019000 <td></td> <td></td> <td>0075</td> <td>1790</td> <td>7101000</td> <td>REINFORCING STEEL (EPOXY COATED)</td> <td>650.00</td> <td>0.00</td> <td>650.00</td> <td>LB</td> <td>650.00</td> <td>\$2.76</td> <td>\$1,794.00</td>			0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
No.         No.         Ordenta         Calculation         Galos			0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
1077183194900REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT44004004.004.005.0005.000107114020090MISCENERWER HERIDENDE DUB AND PARIPEST7.007.007.007.007.005.0005.			0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	0.00	\$88.50	\$0.00
International Concentre         International Concentre         International Concentre         International Concentre           0077         1808         216803         MCRemove and Replexo Curb and Parapet         3.00         0.00         5			0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	0.00	\$15.90	\$0.00
077718070342CASS B2-CONCRETE3.003.000.0			0077	1830	2164500		44.00	0.00	44.00	LF	0.00	\$469.00	\$0.00
tarrtarrtarrtarrtarrtarrtarrtarrtarrtarrtarrtarr0077180070400CLEANING AND EPOXY COATING1530050001.00050001.00051.5050.00000771800710100ELENFORCING STEEL (EPOXY COATED)3300030.0030.001.001.00050.0051.5050.0000077180071000ELENFORCING STEEL (EPOXY COATED)3300040.001.0001.00050.0050.00050.00051.5050.0000078100071000TENP EAL EXPANSION JOINT & ADJACENT10000.0001.00050.00050.00051.6051.6050.00007781000216900MELOVAL OF EXTREME EXPANSION JOINT & ADJACENT10000.0001.00050.001.00051.6051.6050.00007781000216900MELOVAL OF EXTREME EXPANSION JOINT & ADJACENT50.00050.00050.00050.00050.00050.00051.6050.000 <td></td> <td></td> <td>0077</td> <td>1840</td> <td>2169903</td> <td>MISC.Remove and Replace Curb and Parapet</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>LF</td> <td>0.00</td> <td>\$946.50</td> <td>\$0.00</td>			0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	0.00	\$946.50	\$0.00
007719701970040113CLEANING AND EPOXY COATING198019801.900SOFT0.0015150051500077188071000REINFORCING STELL (EPOXY COATED)33000.0033000.014.0004.00053.150.0000077189071000STRIP SEAL EXPANSION JOINT SYSTEM4.0000.001.00000.0050070.0051.400.00000781990216100REMOVAL OF ASPHALT WEATING SUPFACE1.00000.001.00000.001.0000500055.000.00000781902216903MISC-Remove and Replace Curb and Parapet107000.001.01500.001.00055.000.00055.000.00000781902194040.00410SERECCOURCETE9.001.01500.001.01500.0050.0055.000.00055.00			0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,014.00	\$0.00
107071880101000RENFORCING STEEL (EPOXY COATED)330.00.00330.01.010.004.4.004.4.0010771890172001STEIPS SEAL EXPANSION JOINT SYSTEM4.4.004.0.004.4.004.0			0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	0.00	\$78.00	\$0.00
0077188071/2001STRIP SEAL EXPANSION JOINT SYSTEM44.000.0044.00CL0.0054.00.7054.00.70007819002161501REMOVAL OF ASPHALT WEARING SURFACE13.001.00.0013.001.0SCF10.0051.0051.0051.00007819102164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT1070.00.0010.00LF0.0055.00			0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
International (1)2) <t< td=""><td></td><td></td><td>0077</td><td>1880</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>330.00</td><td>0.00</td><td>330.00</td><td>LB</td><td>0.00</td><td>\$3.15</td><td>\$0.00</td></t<>			0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	0.00	\$3.15	\$0.00
007819102164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT OKCRETE1107010.001107011.60.0011.500.0011.500.0011.500.0055.94.000.50.00 <td></td> <td></td> <td>0077</td> <td>1890</td> <td>7172001</td> <td>STRIP SEAL EXPANSION JOINT SYSTEM</td> <td>44.00</td> <td>0.00</td> <td>44.00</td> <td>LF</td> <td>0.00</td> <td>\$409.70</td> <td>\$0.00</td>			0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$409.70	\$0.00
Internal OUTREInternal CONCRETEInternal CONCRETEInternal Concrete </td <td></td> <td></td> <td>0078</td> <td>1900</td> <td>2161501</td> <td>REMOVAL OF ASPHALT WEARING SURFACE</td> <td>13,001.00</td> <td>0.00</td> <td>13,001.00</td> <td>SQFT</td> <td>0.00</td> <td>\$1.40</td> <td>\$0.00</td>			0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
No.1930091048EMULSIFIED ASPHALT, SEAL COAT566.00.00566.00GAL0.0055.0055.0000781940409011SEAL COAT AGGREGATE, GRADE B11.415.000.001.415.00SQU0.0052.328.00SQU00781960703414CLASS B-2 CONCRETE94.000.000.446.00LF0.0052.328.00SQU00781970704014HALF-SOLE REPAIR640.000.000.000.00SGT0.0053.045SQU00781980704013CLEANING AND EPOXY COATING720.000.000.000.00SGT0.00S15.00SQU00761990710100REINFORCING STEEL (EPOXY COATING720.000.000.000.00SLU0.00S10.00SQU00772000710100REINFORCING STEEL (EPOXY COATED)790.000.000.010.00SQU30.00SQU30.0000782000710201STRIP SEAL EXPANSION JOINT SYSTEM107.000.001.07.001.07.00SQU30.00SQ			0078	1910	2164500		107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
00781940494011SEAL COAT AGGREGATE, GRADE B11.415.001.415.009.4070.000\$10.00 <th< td=""><td></td><td></td><td>0078</td><td>1920</td><td>2169903</td><td>MISC.Remove and Replace Curb and Parapet</td><td>15.00</td><td>0.00</td><td>15.00</td><td>LF</td><td>0.00</td><td>\$594.00</td><td>\$0.00</td></th<>			0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
00789507034214CLASS B-2 CONCRETE9.409.400.009.400.008.4.00\$2,32.00\$2,02.00\$2,00.00 <td></td> <td></td> <td>0078</td> <td>1930</td> <td>4091048</td> <td>EMULSIFIED ASPHALT, SEAL COAT</td> <td>566.00</td> <td>0.00</td> <td>566.00</td> <td>GAL</td> <td>0.00</td> <td>\$5.00</td> <td>\$0.00</td>			0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
No.         No. <td></td> <td></td> <td>0078</td> <td>1940</td> <td>4094011</td> <td>SEAL COAT AGGREGATE, GRADE B1</td> <td>1,415.00</td> <td>0.00</td> <td>1,415.00</td> <td>SQYD</td> <td>0.00</td> <td>\$10.00</td> <td>\$0.00</td>			0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
No.         No. <td></td> <td></td> <td>0078</td> <td>1950</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>9.40</td> <td>0.00</td> <td>9.40</td> <td>CUYD</td> <td>0.00</td> <td>\$2,328.00</td> <td>\$0.00</td>			0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
Inc.IndexCleaning And EPOXY COATING720.000.00720.00SQFT0.00\$15.00\$15.00\$00.0000781990710100REINFORCING STEEL (EPOXY COATED)790.000.00790.001B0.00\$15.00\$2.00\$			0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
No.         No.         REINFORCING STEEL (EPOXY COATED)         790.00         0.00         790.00         L.0         No.			0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
007820007172001STRIP SEAL EXPANSION JOINT SYSTEM107.000.00107.001LF0.00\$409.00\$409.00\$00.00007921002164500CEMOVAL OF EXISTING EXPANSION JOINT & ADJACENT54.000.0054.001LF0.000\$261.25\$0.000007920202169903MISC. Remove and Replace Curb and Parapet9.000.009.000.1F0.000\$25.51.00\$0.00007920307034214CLASS B-2 CONCRETE44.400.004462.00CUrb0.000\$25.51.00\$0.000007920407034600CURB BLOCKOUT462.001.778.00304.001.78.00\$0.00\$1.000\$2.51.50\$0.000007920507040113CLEANING AND EPOXY COATING1.778.000.0001.778.00\$0.01\$1.50.00\$0.00000792060710100REINFORCING STEEL (EPOXY COATED)380.000.000380.00LF0.000\$3.05\$0.00000792070717201STRIP SEAL EXPANSION JOINT & ADJACENT54.000.00054.00LF0.000\$41.20\$41.20\$1.50.00007920802164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT54.000.00058.00LF0.000\$41.20\$41.20\$1.50.00007920802164500REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT68.000.00068.00LF68.00\$2.61.00\$1.75.2000802090216500 <td></td> <td></td> <td>0078</td> <td>1980</td> <td>7040113</td> <td>CLEANING AND EPOXY COATING</td> <td>720.00</td> <td>0.00</td> <td>720.00</td> <td>SQFT</td> <td>0.00</td> <td>\$15.90</td> <td>\$0.00</td>			0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
No.0         Conc         Conc <th< td=""><td></td><td></td><td>0078</td><td>1990</td><td>7101000</td><td>REINFORCING STEEL (EPOXY COATED)</td><td>790.00</td><td>0.00</td><td>790.00</td><td>LB</td><td>0.00</td><td>\$2.70</td><td>\$0.00</td></th<>			0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
And CONCRETECONCRETECONCRETEConcrete <th< td=""><td></td><td></td><td>0078</td><td>2000</td><td>7172001</td><td>STRIP SEAL EXPANSION JOINT SYSTEM</td><td>107.00</td><td>0.00</td><td>107.00</td><td>LF</td><td>0.00</td><td>\$409.00</td><td>\$0.00</td></th<>			0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
007920307034214CLASS B-2 CONCRETE4.400.004.40CUPCUP0.00\$2,515.00\$2,505.00\$0,00007920407034600CUR B BLOCKOUT462.00462.000.00462.001.70.00\$84.50\$0,00007920507040113CLEANING AND EPOXY COATING1,778.000.001,778.00SQFT0.00\$15.90\$0,0000792060710100REINFORCING STEEL (EPOXY COATED)380.000.00380.00LB0.00\$31.00\$31.0000792070717201STRIP SEAL EXPANSION JOINT SYSTEM54.000.0054.00LF0.00\$411.20\$0.0000802080216500REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALENT68.000.0068.00LF68.00\$22.60\$22.60\$1,7652.0000802080216500REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALENT68.000.0068.00LF68.00\$2.60\$2.60\$1,7652.0000802080216500REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALENT68.000.0068.00LF68.00\$2.60\$2.60\$1,7652.0000802080216500REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALENT68.000.0068.00LF68.00\$2.60\$2.60\$1,863.20008020902165000REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALENT68.000.0068.00LF68.00\$2.60\$2			0079	2010	2164500		54.00	0.00	54.00	LF	0.00	\$261.25	\$0.00
0.00         0.00         0.000         0			0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	0.00	\$925.00	\$0.00
No.         No. <td></td> <td></td> <td>0079</td> <td>2030</td> <td>7034214</td> <td>CLASS B-2 CONCRETE</td> <td>4.40</td> <td>0.00</td> <td>4.40</td> <td>CUYD</td> <td>0.00</td> <td>\$2,515.00</td> <td>\$0.00</td>			0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
No.         No. <td></td> <td></td> <td>0079</td> <td>2040</td> <td>7034600</td> <td>CURB BLOCKOUT</td> <td>462.00</td> <td>0.00</td> <td>462.00</td> <td>LF</td> <td>0.00</td> <td>\$84.50</td> <td>\$0.00</td>			0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	0.00	\$84.50	\$0.00
0079         2070         7172001         STRIP SEAL EXPANSION JOINT SYSTEM         54.00         0.00         54.00         LF         0.00         \$411.20         \$30.00           0080         2080         216500         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALART         68.00         0.00         68.00         LF         68.00         \$264.00         \$217.952.00           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			0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
1000         2080         216500         REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT         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			0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	0.00	\$3.05	\$0.00
CONCRETE         CONCRETE         68.00         0.00         68.00         LF         68.00         \$27.40         \$1,863.20			0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
0080         2090         2165000         REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT         68.00         0.00         68.00         LF         68.00         \$27.40         \$1,863.20			0080	2080	2164500		68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
0080         2100         2169903         MISC.Remove and Replace Curb and Parapet         12.00         0.00         12.00         LF         12.00         \$595.00         \$7,140.00			0080	2090	2165000		68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
			0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00



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

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	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	654.00	\$15.90	\$10,398.60
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,212.00	\$6.30	\$7,635.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	\$2,310.00	\$0.00
		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 .	1913309 - To	otal Value	Posted to D	ate as of Report Generated Date							\$7,100,306.44
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$7,778,275.66



Line umber	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	4/2/21	4/7/21	0.15	LS	155 NBDL @ Bridge A24942	128.756	Right of Center	wine		Removal of 287.5' of guardrail, end terminal, and transition section.
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4/12/21	4/15/21	1.00	EA	155 NB @ Bridge A24942	128.732	Left of			A24942 Passing Lane Closure
				4/15/21	1.00	EA	I55 NB Bridge A12262	119.222	Center Left of			A12262 Passing Lane Closure
				4/15/21	1.00	EA	I55 NB Bridge A25022	118.369	Center Left of			A25022 Passing Lane Closure
0200	6161005	CONSTRUCTION SIGNS	4/12/21	4/15/21	64.00	SQFT	155 NB	127.886	Center Lt/Rt of	128.069		Passing lane closure for A24942
				4/15/21	80.00	SQFT	155 NB	117.764	Center Lt/Rt of	117.922	Center Lt/Rt of	Passing lane closure for A25022 and A12262
0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	4/12/21	4/15/21	450.00	LF	155 NB @ Bridge A25022	118.369	Center Left of	118.499	Center Left of	A25022 Passing Lane Closure
				4/15/21	500.00	LF	155 NB @ Bridge A24942	128.732	Center Left of	128.833	Center Left of	36 pc X 12.5' = 450' for pay A24942 Passing Lane Closure
				4/15/21	550.00	LF	155 NB @ Bridge A12262	119.222	Center Left of	119.321	Center Left of	40 pc X 12.5' = 500' A12262 Passing Lane Closure
0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/12/21	4/15/21	60.00	LF	155 NBDL @ Bridge A25022	118282	Center Right of		Center	44 pc X 12.5' = 550' for pay. repaint skips at accel lane for passing lane closure.
				4/15/21	1,380.00	LF	155 NBDL @ Bridge A24942	128.290	Center Right of	128.836	Right of	Passing lane closure, edge line along shoulder
				4/15/21	1,437.00	LF	155 NBDL @ Bridge A12262	119.056	Center Right of	119.327	Center Right of	strengthening Passing lane closure, edge line along shoulder
0330	6207001	PAVEMENT MARKING REMOVAL	4/12/21	4/15/21	240.00	LF	155 NBDL @ Bridge A12262	119.308	Center	110.027	Center	Removal of white edge line on bridge A12262
0000	0207001	TAVENENT NAMONO NENIOVAE	4/12/21	4/15/21	354.00	LF			Center			Removal of white edge line on bridge surface.
0000	0004000	NOS CHARDRAIL	4/0/04				ISS NBDL @ Bridge A24942	128.881	Right of Center			
0380			4/2/21	4/7/21	287.50	LF	I55 NBDL @ Bridge A24942	128.765	Right of Center			Installation of 287.5' of guardrail.
0390		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	4/2/21	4/7/21	1.00	EA	155 NBDL @ Bridge A24942	128.765	Center			Installtion of transition section at A24942
0400		TYPE A CRSHWTHY END TERMINAL (MASH)	4/2/21	4/7/21	1.00	EA	155 NBDL @ Bridge A24942	128.765	Center			Installation of crashworthy end terminal at A24942.
0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	4/14/21	4/15/21	22.00	LF	155 NB @ Bridge A12262		Left of Center			A12262 passing lane expansion joint. Plan qty = 44 / 2 = 22 Paid half plan qty
0420	2169903	MISC. REMOVALS	4/14/21	4/15/21	3.00	LF	155 NB @ Bridge A12262	119.2	Left of Center			A12262 Passing Lane
				4/15/21	3.00	LF	155 NB @ Bridge A12262	119.2	Right of Center			A12262 Driving Lane
0430	7034214	CLASS B-2 CONCRETE	4/14/21	4/15/21	1.80	CUYD	155 NB @ Bridge A12262	119.2	Left of Center			A12262 passing lane expansion joint. Plan qty = 3.6 / 2 = 1.8 Paid half plan qty
)440	7034600	CURB BLOCKOUT	4/15/21	4/15/21	259.50	LF	55 NBPL @ Bridge A12262	119.3	Left of Center			A12262 passing lane curb blockout. Half plan qty: 519/2 = 259.5' for pay.
460	7101000	REINFORCING STEEL (EPOXY COATED)	4/14/21	4/15/21	160.00	LB	155 NB @ Bridge A12262	119.2	Left of Center			A12262 passing lane half plan qty 320 / 2 = 160 for pay
0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/14/21	4/15/21	22.00	LF	I55 NB @ Bridge A12262	119.2	Left of Center			A12262 passing lane expansion joint. Plan qty = $44/2 = 22$ Paid half plan qty
0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	4/14/21	4/15/21	27.00	LF	I55 NBpL @ BridgeA24942	128.765	Left of Center			Removal of half - passing lane expansion.
0490	2169903	MISC. REMOVALS	4/14/21	4/15/21	3.50	LF	155 NBPL @ Bridge A24942	128.765	Left of Center			Remove curb for expansion installation.
0500	7034214	CLASS B-2 CONCRETE	4/14/21	4/15/21	2.20	CUYD	155 NBPL @ Bridge A24942	128.765	Left of Center			B2 grade E concrete for expansion joint replacement
0530	7101000	REINFORCING STEEL (EPOXY COATED)	4/14/21	4/15/21	185.00	LB	155 NBPL @ Bridge A24942	128.765	Left of Center			A24942 Expansion Joint Strip Seal Half plan qty - passing lane: 54/2=27 for pay
0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	4/14/21	4/15/21	27.00	LF	155 NBPL @ Bridge A24942	128.765	Left of Center			Steel for expansion device.
0550	7034600	CURB BLOCKOUT	4/13/21	4/15/21	174.00	LF	155 NB @ Bridge A25022	118.4	Left of Center			A25022 curb blockout passing lane Half plan qty = 348 / 2 = 174 for pay
5001	4039902	MISC.	4/15/21	4/15/21	1.00	EA	155 NB	118.369	Right of Center	128.732	Right of Center	Shoulder Coring @ A12262 & A24942
5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	4/14/21	4/15/21	18.00	EA	155 NB @ Bridge A24942	128.290				Lights on DIBs
5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	4/15/21	4/15/21 4/15/21	18.00 1,305.00		155 NB @ Bridge A25022 155 NB @ Bridge A12262	118.068	Right of	119.327	Right of	Lights on DIBs 1050 x 10 = 10500 sq ft
									Center		Center	125 x 10 = 1250 sq ft Total = 11750 sq ft / 9 = 1305 sq yd for pay
				4/15/21	1,305.00	SQYD	I55 NB @ Bridge A24942	128.290	Right of Center	128.836	Right of Center	1050 x 10 = 10500 sq ft 125 x 10 = 1250 sq ft Total = 11750 sq ft / 9 = 1305 sq yd for pay
				4/15/21	1,305.00	SQYD	I55 SB @ Bridge A12263	90.609	Right of Center	90.884	Right of Center	1050 x 10 = 10500 sq ft 125 x 10 = 1250 sq ft Total = 11750 sq ft / 9 = 1305 sq yd for pay
				4/15/21	1,305.00	SQYD	I55 SB @ Bridge A24943	80.862	Right of Center	81.137	Right of Center	1050 x 10 = 10500 sq ft 125 x 10 = 1250 sq ft Total = 11750 sq ft / 9 = 1305 sq yd for pay
5006	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/15/21	4/15/21	-0.44	TONS	I55 NB/SB	118.369	Right of Center			Total placed = 2041.44 rounded to 2041.0 tons for p
				4/15/21	487.64	TONS	I55 SB @ Bridge A12263	80.862	Right of Center	81.137	Right of Center	4-8 placed 374.64 tons 4-9 placed 113.0 tons 487.64 tons for pay
				4/15/21	515.54		I55 SB @ Bridge A12263	90.609	Right of Center	90.884	Right of Center	4-8 placed 376.76 tons 4-9 placed 138.78 tons 515.54 tons for pay
				4/15/21	516.16	TONS	I55 NB @ Bridge A24942	128.290	Right of Center	128.836	Right of Center	4-7 placed 220.05 tons 4-8 placed 182.11 tons 4-10 placed 114 tons 516.16 tons for pay
				4/15/21	522.10	TONS	I55 NB @ Bridge A12262	119.056	Right of Center	119.327	Right of Center	4-7 placed 396 tons 4-9 placed 126.1 tons 522.10 tons for pay
5007	6181000	MOBILIZATION	4/15/21	4/15/21	1.00	LS	I55 NB/SB	118.369	Right of Center			Mobilization for shoulder strengthening
5102	6214600A	FLOWABLE BACKFILL	4/15/21	4/15/21	-1.00	CUYD	155 SB @A10212	189+69				Used to fill void under roadway From 10/30/2020 was paid under Job No. J9I3110,



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

0920	6122030 6175010A 6205301B	REMOVAL OF IMPROVEMENTS IMPACT ATTENUATOR (RELOCATION) RELOCATING TEMPORARY TRAFFIC BARRIER TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		Approval Date 4/12/21 4/12/21 4/12/21 4/12/21 4/15/21 4/15/21 4/15/21 4/15/21 4/15/21 4/13/21	Posted 0.01 0.01 0.01 0.01 0.01 0.01 1.00 0.01 1.00 437.50 8,118.00	LS LS LS LS EA EA LF	I55 NBPL @ MO 77 I55 NBPL @ Rie E I55 SBPL @ Rie E I55 SBPL @ MO 77 overpass I55 SB @ Rie FF Overpass I55 SB @ Rie FF Overpass I55 SB @ Bridge A12263 I55 SB @ Bridge A12263 DL And PL I55 SB @ Bridge A25023 I55 SB @ Bridge A25023	82,605 127.254 128.878 107.202 102.639 91.255 91.225	Center Left of Center Left of Center	Station/ Log Mile 91.338	Left of Center	Removal of bullnose in the median.         A12263 Passing Lane Closure         To correct quantily regarding CO - 0006 from CE DWR dated 03/22/21 & 04/14/21         A25023 Passing Lane Closure         55 pc X 1.25 = 437.5
0690 0871 0	6122030 6175010A 6205301B	IMPACT ATTENUATOR (RELOCATION) RELOCATING TEMPORARY TRAFFIC BARRIER TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/14/21 4/14/21 4/15/21 4/14/21 4/13/21	4/12/21 4/12/21 4/15/21 4/15/21 4/15/21 4/16/21 4/15/21 4/13/21	0.01 0.01 0.10 0.01 1.00 -2.00 437.50	LS LS LS LS EA EA LF	155 NBPL @ Rie E 155 SBPL @ Rie E 155 SBPL @ MO 77 overpass 155 NB @ Rie FF Overpass 155 SB @ Rie FF Overpass 155 SB @ Bridge A12263 155 SB @ Bridge A12263 DL And PL 155 SB @ Bridge A25023	82,605 127.254 128.878 107.202 102.639 91.255 91.225	Center Left of Center Left of Center Left of Center Left of Center Left of Center Rt and Lt Left of Left of	91.338		Removal of bullnose in the median. Removal of bullnose in the median. A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/1 & 04/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/14/21 4/15/21 4/14/21 4/13/21	4/12/21 4/12/21 4/15/21 4/15/21 4/15/21 4/16/21 4/15/21 4/13/21	0.01 0.10 0.01 0.01 1.00 -2.00 437.50	LS LS LS EA EA LF	155 SBPL @ Rie E 155 SBPL @ M0 77 overpass 155 NB @ Rie FF Overpass 155 SB @ Rie FF Overpass 155 SB @ Bridge A12263 155 SB @ Bridge A12263 DL And PL 155 SB @ Bridge A25023	127.254 128.878 107.202 102.639 91.255 91.225	Center Left of Center Left of Center Left of Center Left of Center Rt and Lt of CL	91.338		Removal of bullnose in the median. Removal of bullnose in the median. Removal of bullnose in the median. Removal of bullnose in the median. A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/1 & 04/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/14/21 4/15/21 4/14/21 4/13/21	4/12/21 4/15/21 4/15/21 4/15/21 4/16/21 4/16/21 4/13/21	0.10 0.01 0.01 1.00 -2.00 437.50	LS LS EA EA LF	155 SBPL @ MO 77 overpass 155 NB @ Rte FF Overpass 155 SB @ Rte FF Overpass 155 SB @ Bridge A12263 155 SB @ Bridge A12263 DL And PL 155 SB @ Bridge A25023	128.878 107.202 102.639 91.255 91.225	Center Left of Center Left of Center Left of Center Rt and Lt of CL Left of	91.338		Removal of bullnose in the median. Removal of bullnose in the median. Removal of bullnose in the median. A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/1 & 04/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/14/21 4/15/21 4/14/21 4/13/21	4/15/21 4/15/21 4/15/21 4/16/21 4/15/21 4/13/21	0.01 0.01 1.00 -2.00 437.50	LS LS EA EA LF	155 NB @ Rie FF Overpass 155 SB @ Rie FF Overpass 155 SB @ Bridge A12263 1-55 SB @ Bridge A12263 DL And PL 155 SB @ Bridge A25023	107.202 102.639 91.255 91.225	Center Left of Center Left of Center Left of Center Rt and Lt of CL Left of	91.338		Removal of bullnose in the median. Removal of bullnose in the median. A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/18 A0/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/14/21 4/15/21 4/14/21 4/13/21	4/15/21 4/15/21 4/16/21 4/15/21 4/13/21	0.01 1.00 -2.00 437.50	LS EA EA LF	155 SB @ Rie FF Overpass           155 SB @ Bridge A12263           1-55 SB @ Bridge A12263 DL And PL           155 SB @ Bridge A25023	102.639 91.255 91.225	Center Left of Center Left of Center Rt and Lt of CL Left of	91.338		Removal of bullnose in the median. A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/14 80/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/15/21 4/14/21 4/13/21	4/15/21 4/16/21 4/15/21 4/13/21	1.00 -2.00 437.50	EA EA LF	155 SB @ Bridge A12263 1-55 SB @ Bridge A12263 DL And PL 155 SB @ Bridge A25023	91.255	Left of Center Left of Center Rt and Lt of CL Left of	91.338		A12263 Passing Lane Closure To correct quantity regarding CO - 0006 from CE DWR dated 03/22/1 & 04/14/21 A25023 Passing Lane Closure
0871 (	6175010A 6205301B	RELOCATING TEMPORARY TRAFFIC BARRIER	4/15/21 4/14/21 4/13/21	4/16/21 4/15/21 4/13/21	-2.00 437.50	EA LF	I-55 SB @ Bridge A12263 DL And PL I55 SB @ Bridge A25023	91.225	Left of Center Rt and Lt of CL Left of	91.338		To correct quantity regarding CO - 0006 from CE DWR dated 03/22/21 & 04/14/21 A25023 Passing Lane Closure
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/14/21	4/15/21 4/13/21	437.50	LF	155 SB @ Bridge A25023		Rt and Lt of CL Left of	91.338		dated 03/22/21 & 04/14/21 A25023 Passing Lane Closure
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	4/13/21	4/13/21				91.261	Left of	91.338		A25023 Passing Lane Closure
					8,118.00	LF	155 SB?NB		Center		Center	35 pc X 12.5 = 437.5
0930 (	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/13/21									This posting is to catch up pay missed on the following
0930 6	6205303B	TEMPORARY REMOVABLE MARKING TAPE	4/13/21									dates and bridge locations: 6/1 A10210 & A09112 6/25 A10210 & A09112 7/28 A09142 8/3 A09141 8/14 A09142 8/16 A09141 8/16 A09142 8/18 A09141 9/22 A09141 & A09141 9/22 A10211
				4/13/21	5,686.00	LF	155 NB/SB					This posting is to each up pay missed on the following dates and high elocations: 6/1 A10210 & A09112 7/29 A09142 8/3 A09141 8/7 A09141 8/14 A09142 8/14 A09142 8/14 A09142 8/14 A09142 8/2 A10211 9/2 2 A10211
			4/14/21	4/15/21	429.00	LF	155 SB @ Bridge A25023	91.318	Left of Center	91.338	Left of Center	A25023 Passing Lane Closure. Placed along barrier wall.
				4/15/21	840.00	LF	155 SB @ Bridge A12263	89.906	Left of Center	90.112	Left of Center	Placed along Dibs/taper for A12262 / A25023 passing lane closure
0980	6207001	PAVEMENT MARKING REMOVAL	4/14/21	4/15/21	151.00	LF	155 SB @ Bridge A25023	91.318	Left of Center	91.325	Left of Center	Removal of white edge line on the bridge deck.
1030	6061060	MGS GUARDRAIL	4/7/21	4/12/21	262.50	LF	155 NBPL @ MO 77	80.954	Left of Center			Installation of 262.5' of guardrail.
				4/12/21	262.50	LF	155 SBPL @ MO 77	128.878	Right of Center			Installation of 262.5' of guardrail.
			4/12/21	4/15/21	262.50	LF	155 NBPL @ Rte E Overpass	82.605				Installation of 262.5' of guardrail.
				4/15/21	262.50	LF	155 SBPL @ Rte. E overpass	127.254	Left of			Installation of 262.5' of guardrail.
			4/14/21	4/15/21	262.50	LF	I55 NB @ Rte FF Overpass	107.202				Installation of 262.5' of guardrail.
				4/15/21	262.50	LF	I55 SB @ Rte FF Overpass	102.639				Installation of 262.5' of guardrail.
1060	6061080	MGS END ANCHOR	4/7/21	4/12/21	1.00	EA	155 NBPL @ MO 77	80.954	Center Left of			Installation of end anchor in median
				4/12/21	1.00	EA	155 SBPL @ MO 77	128.878	Center Left of			Installation of end anchor in median.
			4/12/21	4/15/21	1.00		155 NBPL @ Rte E Overpass	82.605	Center			Installation of end anchor in median
			-1/12/21	4/15/21	1.00		155 SBPL @ Rte. E Overpass		Center Left of			Installation of end anchor in median.
									Center			
			4/14/21	4/15/21	1.00		I55 NB @ Rte FF Overpass	107.202	Center			Installation of end anchor in median.
				4/15/21	1.00		I55 SB @ Rte FF Overpass		Left of Center			Installation of end anchor in median.
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	4/7/21	4/12/21	1.00	EA	155 NBPL @ MO 77	80.954	Left of Center			Installation of crashworthy end terminal in median.
				4/12/21	1.00	EA	155 SBPL @ MO 77	128.878	Left of Center			Installation of crashworthy end terminal in median.
			4/12/21	4/15/21	1.00	EA	I55 SBPL @ Rte E Overpass	127.254	Left of Center			Installation of crashworthy end terminal in median.
				4/15/21	1.00	EA	I55 SBPL @ Rte E Overpass	82.605	Left of Center			Installation of crashworthy end terminal in median.
			4/14/21	4/15/21	1.00	EA	I55 NB @ Rte FF Overpass	107.202	Left of Center			Installation of crashworthy end terminal in median.
				4/15/21	1.00	EA	155 SB @ Rte FF Overpass	102.639	Left of Center			Installation of crashworthy end terminal in median.
1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	4/2/21	4/7/21	5.00	SQFT	155 SBDL @ Bridge A09112	121.180	Right of Center			Miscalculation from 4/1/21 Measurement 7.0 X 0.4 should be 7.0 X 1.1 = 7.7 sq New total is 119.25 rounded to 119.0 sq ft total for pa 119.0 - 114.0 (paid on 4/1/21) = 5.0 additional pay.
2170	7034600	CURB BLOCKOUT	4/15/21	4/15/21	174.00	LF	155 SBPL @ Bridge A25023	91.3	Left of			A25023 curb blockout passing lane
5102 6	6214600A	FLOWABLE BACKFILL	4/15/21	4/15/21	1.00	CUYD	I55 SB @A10212	189+69	Center			Half plan qty = 348 / 2 = 174 for pay Used to fill void under roadway From 10/30/2020 was paid under Job No. J9I3110, needed to be under J0I3309
5104	6161010	RELOCATED SIGNS	4/14/21	4/15/21	64.00	SQFT	155 SB	88.967	Lt/Rt of Center			Lane switch Passing lane closed for bridges A25023 A12263
5106	4039902	MISC.	4/15/21	4/15/21	1.00	EA	155 SB	90.550	Right of Center	80.989	Right of Center	Shoulder Coring @ Bridges A24943 and A12263
		low this line are details for Construction Sig	ns (if ap									
oject	Line Number	DWR Date Total Quantity Posted For DWR Date		Sign In	formation		Station Log Location Mile	Number of Items	SF Each Sign		Speci	ial Sign SF Each Special Total Si Sign Post



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oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3110	0200	July 22, 2020	217	AHEAD		440.050	ICC ND	0.00	40			
				R4-1 36x48 12.00 DO NOT PASS G020-5aP 36x24 6.00 WORK ZONE		118.259 118.259		2.00	12 6			
				(PLAQUE) CONST-3X 56x12 4.67		118.067	155 NB	2.00	4.67			9
				SPEEDING/PASSING (PLATE) CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			
				G020-5aP 36x24 6.00 WORK ZONE		118.952		2.00	6			
				(PLAQUE) See Special Sign Details								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE		118.748	155 NB	1.00	16			
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		118.952	155 NB	2.00	12	Speed Limit 60 MPH		
				XX WO20-1 48x48 16.00		117.883	155 NB	2.00	16			
		March 19, 2021	213	ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00		117.767		2.00	16			
		Maron 10, 2021	210	RIGHT/CENTER/LEFT LANE CLOSED			100 112	2.00	10			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		
				WO20-6a 48x48 16.00		117.922	155 NB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT		118	155 NB	2.00	12	Speed Limit 70 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		117.989	155 NB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT			155 NB	2.00	12	Speed Limit 60 MPH		
				XX						Speed Linit oo MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922		1.00	16			
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		129	155 NB	2.00	12	Speed Limit 70 MPH		
		April 12, 2021	64	XX WO20-5 48x48 16.00		127.886	155 NB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00		117.764	155 NB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			
09	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			7
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		95.642	91 US 61 on Ramp NB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			87					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR		77.955	155 SB	1.00	8			
				WORK ZONE GO20-2 48x24 8.00 END ROAD		121.647		2.00	8			
				WORK G020-5aP 36x24 6.00 WORK ZONE		119.516		2.00	6			
				(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		



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3309	0780	June 1, 2020	396	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.046	155 SB	2.00	16			
				AHEAD WO20-1 48x48 16.00		118.554	155.00	0.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD				2.00				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	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		0.161	Rte M on ramp SB Exit 89	1.00	6			
				(PLAQUE) WO4-1R 48x48 16.00 MERGE		0.161	Rte M on ramp SB Exit 89	1.00	16			
				(SYMBOL FROM RIGHT) W05-1 48x48 16.00		0.071	Rte M on ramp SB Exit 89	1.00	16			
				ROAD/BRIDGE/RAMP NARROWS R2-1 36x48 12:00 SPEED LIMIT		0.125			12	Speed Limit 60 MPH		
				xx			Rte M on ramp SB Exit 89			Spoor Link OU MET		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89		16			
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			
				WO20-1 48x48 16.00		0.017	MO 77 TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.02	RT KK TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	MO 51 TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			RT B TO 155 NB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025		1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO 155 SB	1.00	16			
		June 26, 2020	144	W08-15 48x48 16.00 GROOVED		119.947	155 SB	2.00	16			
				PAVEMENT WO8-1 48x48 16.00 BUMP		120.085	155 SB	1.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		
				WO4-1aR 48x48 16.00 MERGE		119.506	155 SB	1.00	16			
				(SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
				XX WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
				W08-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947		2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250	155 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		116.492		2.00	20			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492		2.00	4.67			
				G020-5aP 36x24 6.00 WORK ZONE		116.684	155 SB	2.00	6			
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		116.881		2.00	16			
				AHEAD		117 070	165 CD	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070		1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			
				E05-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			



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780	July 15, 2020	229	R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
		265	XX WO20-1 48x48 16.00		79.650	155 NB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD								
			CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		79.870 79.870	155 NB 155 NB	2.00	20 4.67			
			SPEEDING/PASSING (PLATE)								
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			
			R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
			XX G020-5aP 36x24 6.00 WORK ZONE		80.77	155 NB	2.00	6			
			(PLAQUE)								
			R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		80.27	155 NB	2.00	16			
	July 16, 2020	51	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO 155 NB	1.00	16			
			WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO 155 SB	1.00	16			
			(SYMBOL) WO4-1R 48x48 16.00 MERGE		87.655	155 NB	1.00	16			
			(SYMBOL FROM RIGHT)								
			EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		87.339 122.453	155 NB 155 SB	1.00	12 16			
			(SYMBOL FROM RIGHT)								
			EO5-1 36x48 12.00 GORE EXIT R1-2 48 TRI 6.93 YIELD		122.129 0.171	155 SB US 61 TO 155 SB	1.00	12 6.93			
			R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO 155 NB	1.00	6.93			
	August 20, 2020	180	WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
			WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		88.538 88.426	155 NB 155 NB	2.00	16 16			
			PAVEMENT								
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		86.555	155 NB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
			WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
			See Special Sign Details								
	September 17, 2020	359	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
			G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to I55 SB	1.00	6	Temporary		
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
			XX WO3-2 48x48 16.00 YIELD AHEAD		0.218	Rte AB to I55 SB	1.00	16	Temporary		
			(SYMBOL)						. ,		
			R1-2 48 TRI 6.93 YIELD WO20-1 48x48 16.00		0.286	Rte AB to 155 SB	2.00	6.93 16	Temporary Temporary		
			ROAD/BRIDGE/RAMP WORK AHEAD						. ,		
			CONST-3A 60x48 20.00 FINE SIGN		114.986		2.00	20	Temporary		
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986		2.00	4.67	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		
			R4-1 36x48 12.00 DO NOT PASS		115.178		2.00	12	Temporary		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.925	155 SB	2.00	6	Temporary		
			R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
			EO5-1 36x48 12.00 GORE EXIT		117.729		1.00	12	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO 155 SB	1.00	16	Temporary		
			W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
			WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO 155 SB	1.00	16	Temporary		
			(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE		292 355	US 61 TO 155 SB	1.00	6	Temporary		
			(PLAQUE)								
			R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
	-		R1-2 48 TRI 6.93 YIELD			US 61 TO 155 SB	1.00	6.93	Temporary		
	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)		100 100	155 SB	1.00	16			



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

Line Numb	DWR Date er	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
0780	September 24, 2020	202	WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			
			E05-1 36x48 12.00 GORE EXIT		119.875		1.00	12			
			W08-11 48x48 16.00 UNEVEN LANES		119.830		1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			
			W8-1(36) 36x36 9.00 BUMP W08-17p 30x24 5.00 SHOULDER		89.578 119.360	155 SB	2.00	9 5			
			DROP-OFF (PLAQUE)								
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360		1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
			W8-1(36) 36x36 9.00 BUMP W08-11 48x48 16.00 UNEVEN		118111 121.345		1.00	9			
			LANES W8-1(36) 36x36 9.00 BUMP		119.809		1.00	9			
	October 7, 2020	208	R10-6 24x36 6.00 STOP HERE		17.289	Rte B NB	1.00	6			
			ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		17.164	Rte B NB	1.00	16			
			AHEAD (SYMBOL) W3-4(48) 48x48 16.00 BE		17.074	Rte B NB	1.00	16			
			PREPARED TO STOP R2-1 36x48 12.00 SPEED LIMIT		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
			xx						Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
			R10-6 24x36 6.00 STOP HERE 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			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
			WO20-4 48x48 16.00 ONE LANE		7.204	Rte B SB	1.00	16			
			ROAD AHEAD R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			
			ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		7.520	Rte B SB	1.00	16			
			AHEAD (SYMBOL) W3-4(48) 48x48 16.00 BE		7.404	Rte B SB	1.00	16			
			PREPARED TO STOP R2-1 36x48 12.00 SPEED LIMIT		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
			xx						Speed Limit 45 MPH		
	October 14, 2020	260	WO8-1 48x48 16.00 BUMP WO8-11 48x48 16.00 UNEVEN		0.171 80.837	Rte 77 NB On Ramp I55 NB	2.00	16 16			
			LANES W08-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		85.537	155 NB	1.00	5			
			DROP-OFF (PLAQUE)								
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
			W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
			DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
	October 16, 2020	32	DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		88.962	155 NB	2.00	16			
	March 3, 2021	80	LANES W021-5b 48x48 16.00 SHOULDER		80.956	155 NB	1.00	16			
	Warsh 3, 2021		WORK AHEAD								
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
0780 - T											2
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	155 SB	1.00	16	Right Lane Closed		



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

	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
Note         Note <t< td=""><td>104</td><td>September 30, 2020</td><td>64</td><td></td><td></td><td>.02</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	104	September 30, 2020	64			.02						
Note         Note <t< td=""><td></td><td></td><td></td><td>WO4-1aL 48x48 16.00 MERGE</td><td></td><td>85.694</td><td>155 NB</td><td>1.00</td><td>16</td><td></td><td></td><td></td></t<>				WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16			
Normal (Normal)         Normal (Norma)         Normal (Normal)         Normal (No				(SYMBOL FROM LEFT)						Left Lane Closed		
Norme         Norme <t< td=""><td></td><td></td><td></td><td>RIGHT/CENTER/LEFT LANE CLOSED</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				RIGHT/CENTER/LEFT LANE CLOSED								
				RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Anead		
Norme         Norme <t< td=""><td></td><td></td><td>156</td><td>RIGHT/CENTER/LEFT LANE CLOSED</td><td></td><td>85.381</td><td>155 NB</td><td>2.00</td><td>16</td><td>Right Lane Closed Ahead</td><td></td><td></td></t<>			156	RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
Normalian         <				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
Not if				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
Prime         Prim<				R2-1 36x48 12.00 SPEED LIMIT		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
Ref         Ref< </td <td></td> <td></td> <td></td> <td>G020-5aP 36x24 6.00 WORK ZONE</td> <td></td> <td>85.912</td> <td>155 NB</td> <td>2.00</td> <td>6</td> <td></td> <td></td> <td></td>				G020-5aP 36x24 6.00 WORK ZONE		85.912	155 NB	2.00	6			
NormerNor				R2-1 36x48 12.00 SPEED LIMIT		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
Normal set is a set i				WO20-1 48x48 16.00		87.416	155 NB	2.00	16			
Normal Part of the second				WO20-1 48x48 16.00		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
Normal is a set in the set in t				WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed		
Normalian set in the						88.051	155 NB	1.00	16			
kx         xx				(SYMBOL FROM LEFT)						Speed Limit 60 MPH		
Image: control in the set integram of the				XX								
Inconstruction         Incons				(PLAQUE)								
Note         Note <t< td=""><td></td><td></td><td></td><td>ROAD/BRIDGE/RAMP WORK AHEAD</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				ROAD/BRIDGE/RAMP WORK AHEAD								
Image         Image <t< td=""><td></td><td></td><td></td><td>xx</td><td></td><td></td><td></td><td></td><td></td><td>Speed Limit 70 MPH</td><td></td><td></td></t<>				xx						Speed Limit 70 MPH		
kr         c           NODE-Base 100         C <td< td=""><td></td><td></td><td></td><td>G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)</td><td></td><td>122.860</td><td>155 SB</td><td>2.00</td><td>6</td><td></td><td></td><td></td></td<>				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
Invelocie         <				R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
Norm         Norm <t< td=""><td></td><td></td><td></td><td>WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)</td><td></td><td>122.660</td><td>155 SB</td><td>1.00</td><td>16</td><td></td><td></td><td></td></t<>				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
Note:         Net:         <				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Left Lane Closed		
Non-Bit Conduct Control         Non-Bit Contro         Non-Bit Control         No				RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16			
Normal Section         Normal Section         Normal Section         Statume         S				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			
Non-the-section of the section of the sect				R2-1 36x48 12.00 SPEED LIMIT		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
North 2, 2017         48-48 160 ArEAS         100 CRIPHICE NERVERSENT LANE CLOSE AREAS 1640         558         200         518         Right Lane Closed Ahead         200         700           NG2DAG 45448 1100 CRIPHICENTERVERSENT LANE CLOSE NORTHING NERVERSENT LANE CLOSE NORTHIN			192	WO20-1 48x48 16.00		88.368	155 NB	2.00	16			
Note:         Note: <t< td=""><td></td><td></td><td></td><td>WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED</td><td></td><td>88.822</td><td>155 NB</td><td>2.00</td><td>16</td><td>Right Lane Closed Ahead</td><td></td><td></td></t<>				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
Number of the state o				WO20-6a 48x48 16.00		89.057	155 NB	1.00	16	Right Lane Closed		
Normal Price         Normal Price<				WO4-1aL 48x48 16.00 MERGE		89.057	155 NB	1.00	16			
Problem         Probability Proba				R2-1 36x48 12.00 SPEED LIMIT		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
WB - (36) 36:35 9.00 BUMP         9 </td <td></td> <td></td> <td></td> <td>G020-5aP 36x24 6.00 WORK ZONE</td> <td></td> <td>89.226</td> <td>155 NB</td> <td>2.00</td> <td>6</td> <td></td> <td></td> <td></td>				G020-5aP 36x24 6.00 WORK ZONE		89.226	155 NB	2.00	6			
No.15         49848         150.00         55 NB         2.00         16         16.00         1				(PLAQUE)				2.00				
Image: sector of the				WO8-15 48x48 16.00 GROOVED								
October 7, 2020         44         W020-1 48x48 16.00 ROAD/BIGGE/RAMP WORK AHEAD         10         16 <td></td> <td></td> <td></td> <td>WO8-15p 30x24 5.00</td> <td></td> <td>89.600</td> <td>155 NB</td> <td>2.00</td> <td>5</td> <td></td> <td></td> <td></td>				WO8-15p 30x24 5.00		89.600	155 NB	2.00	5			
$ \left  \begin{array}{c} Wa2h 1 48x48 16.00 \\ R02h 2 F A 48x$		October 7, 2020	44	WO20-1 48x48 16.00		16.753	Rte B NB	1.00	16			
$ \frac{602053a^3}{(LAOUE)} \frac{3624}{6.00} \frac{6.00}{(LAOUE)} \frac{1}{6.00} \frac{1}{6.00}$				WO20-1 48x48 16.00		7.071	Rte B SB	1.00	16			
$ \left[ \begin{array}{c c c c c c c c c c c c c c c c c c c $						16.964	Rte B NB	1.00	6			
March 3, 2021         96         Model 15, 48x48 16,00 SHOULDER WORK AHEAD         17.81         155 SB         1.00         16 </td <td></td> <td></td> <td></td> <td>(PLAQUE)</td> <td></td> <td>7.328</td> <td>Rte B SB</td> <td>1.00</td> <td>6</td> <td></td> <td></td> <td></td>				(PLAQUE)		7.328	Rte B SB	1.00	6			
Mork AHEAD         MORK AHEAD         124.23         155 Bl         1.00         16         Image: Control of the control o		March 3, 2021	96	(PLAQUE)								
More 22,2021         MSA         MSA         MO21-5b 48x48 16.00 SHOULDER WORK AHEAD         S7.42         IS5 NB         1.00         16         Issee				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER								
March 22, 2021         156         March 24, 2001         160 <td></td> <td></td> <td></td> <td></td> <td></td> <td>87 429</td> <td>155 NB</td> <td>1.00</td> <td>16</td> <td></td> <td></td> <td></td>						87 429	155 NB	1.00	16			
March 22, 2021         156         WORK AHEAD         89.44         16.00         150         160 <td></td> <td></td> <td></td> <td>WORK AHEAD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				WORK AHEAD								
Work AHEAD         WORK AHEAD         ISS				WORK AHEAD								
March 22, 2021         March 22, 2021         March 24, 2021         March 2				WORK AHEAD								
ROAD/BRIDGE/RAMP WORK AHEAD         89.41         155 SB         2.00         16           W020-5         48.48         16.00         89.646         155 SB         1.00         16				WORK AHEAD								
RIGHT/CENTER/LEFT LANE CLOSED         89.64         IS5 SB         1.00         16		March 22, 2021	156	ROAD/BRIDGE/RAMP WORK AHEAD		88.967		2.00				
				RIGHT/CENTER/LEFT LANE CLOSED		89.441	155 SB	2.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			



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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
1913309	5104	March 22, 2021	156	(SYMBOL FROM LEFT)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			24
		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		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			16
	5104 - Total											1148



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)	



Image: Probability of the stand of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Normal Security Part Part 1         Security Part 1 <t< td=""><td>,</td><td></td><td></td><td></td><td>Adjustment</td><td></td><td></td><td></td><td></td><td></td></t<>	,				Adjustment					
View         View <th< td=""><td>J9I3110</td><td>0130</td><td>CONC MATL FOR</td><td>Material</td><td></td><td>18</td><td></td><td>SYSTEM</td><td>\$6,800.00</td><td>Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment</td></th<>	J9I3110	0130	CONC MATL FOR	Material		18		SYSTEM	\$6,800.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
1         0						18		SYSTEM	(\$6,800.00)	
1         0						19		SYSTEM	\$6,800.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
						19		SYSTEM	(\$6,800.00)	
No         No<						20		SYSTEM	\$6,800.00	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment
Visuant Province         Visuant Province         Visuant Province         <						20		SYSTEM	(\$6,800.00)	
$ \left  \begin{array}{ c c c } & 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1$						21		SYSTEM	\$6,800.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$6,800.00)</td><td></td></t<>						21		SYSTEM	(\$6,800.00)	
Image: Normal interval         Image: Normal interval<						22	Apr 1,	SYSTEM	\$6,800.00	Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment
Other         Material - Total         50.00           Other         50.00         Fibe adjustment officies the original system-generated Overun Payment Estimate Exception 6 on the current Payment Estimate           1         0         Aug 3, 2020         SYSTEM         (\$160)           1         2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment Estimate           1         Aug 1, 2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment           1         Aug 1, 2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment           1         Aug 1, 2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment           1         Aug 1, 2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment           1         Aug 2, 2020         SYSTEM         (\$160)         This adjustment officits the original system-generated Overun Payment           2						22		SYSTEM	(\$6,800.00)	
0130 - Total         90.00           0140         COMPACTION (6) N. DEPTHy (PAVEM         Material         6         Aug.3, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.           6         Aug.3, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           7         Aug.17, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overriding Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep.2, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep.2, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           9         Sep.17, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           9         Sep.17, 2020         SYSTEM         \$160         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           10					- Total				\$0.00	
0140         SUBGRADE COMPACTION (6 IN, DEPTH) (PAVEM         Material         6         Aug.3, 2020         SYSTEM         \$16.0         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.           0         Aug.3, 2020         SYSTEM         \$(\$1.60)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           7         Aug.17, 2020         SYSTEM         \$(\$1.60)           7         Aug.17, 2020         SYSTEM         \$(\$1.60)           8         Sep.2, 2020         SYSTEM         \$(\$1.60)           8         Sep.2, 2020         SYSTEM         \$(\$1.60)           9         Sep.2, 2020         SYSTEM         \$(\$1.60)           9         Sep.17, 2020         SYSTEM         \$(\$1.60)           9         Sep.17, 2020         SYSTEM         \$(\$1.60)           10         Oct.1, 2020         SYSTEM         \$(\$1.60)           11         Oct.1, 2020         SYSTEM         \$(\$1.60)           12         Nov.16, 2020         SYSTEM         \$(\$1.60)           10         Oct.1, 2020         SYSTEM         \$(\$1.60)           10         Oct.1, 2020         SYSTEM         \$(\$1.60)				Material - To	tal				\$0.00	
COMPACTION (6 IN. DEPTH) (PAVEM         2020         SYSTEM         (\$1.00)           6         Aug.3.         SYSTEM         (\$1.00)           7         Aug 17,         SYSTEM         \$1.00           7         Aug 17,         SYSTEM         \$(\$1.00)           7         Aug 17,         SYSTEM         \$(\$1.00)           7         Aug 17,         SYSTEM         \$(\$1.00)           8         Sep 2,         SYSTEM         \$(\$1.00)           8         Sep 2,         SYSTEM         \$(\$1.00)           9         Sep 1,         SYSTEM         \$(\$1.00)           9         Sep 2,         SYSTEM         \$(\$1.00)           9         Sep 1,         SYSTEM         \$(\$1.00)           10         Oc1 1,         SYSTEM         \$(\$1.00) <td></td> <td>0130 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0130 -	Total						\$0.00	
Visit of the second s		0140	COMPACTION (6 IN.	Material		6		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
Image: Problem of the problem of th						6		SYSTEM	(\$1.60)	
Image: Sep 2, Sep 2, Sep 2, Sep 2, Sep 3, Sep 2, Sep 3, Sep 4, Sep 2, Sep 4,						7		SYSTEM	\$1.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
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Image: Section of the current Payment Estimate10Oct 1, 202010Oct 1, 202011Oct 1, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202011Oct 15, 202012Nov 2, 202012Nov 2, 202013Nov 16, 202013Nov 16, 20201410, 20201511, 20201511, 20201620201711, 20201811, 20201911, 20201911, 20201011, 20201011, 2020 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$1.60)</td><td></td></t<>						9		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         11       Oct 15, 2020       SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.         11       Oct 15, 2020       SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.         12       Nov 2, 2020       SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.         12       Nov 2, 2020       SYSTEM       \$1.60       This adjustment (0004) due to user seabad1 overridding Payment Estimate.         12       Nov 2, 2020       SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.         13       Nov 16, 2020       SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.         13       Nov 16, SYSTEM       \$1.60       This adjustment offsets the original system-generated Overrun Payment Estimate.						10		SYSTEM	\$1.60	Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
Image: Second						10		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         12       Nov 2, 2020       SYSTEM       \$1.60       This adjustment (0004) due to user seabad1 overridding Payment         12       Nov 2, 2020       SYSTEM       \$(\$1.60)       Image: Strate Item Adjustment (0004) due to user seabad1 overridding Payment         13       Nov 16, 2020       SYSTEM       \$(\$1.60)       Image: Strate Item Adjustment (0004) due to user ellisc2 overridding Payment         13       Nov 16, SYSTEM       \$(\$1.60)       Image: Strate Item Adjustment (0004) due to user ellisc2 overridding Payment         13       Nov 16, SYSTEM       \$(\$1.60)       Image: Strate Item Adjustment (0004) due to user ellisc2 overridding Payment         13       Nov 16, SYSTEM       \$(\$1.60)       Image: Strate Item Adjustment (0004) due to user ellisc2 overridding Payment						11		SYSTEM	\$1.60	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
2020       2020       Estimate Item Adjustment (0004) due to user seabad 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.         12       Nov 2, 2020       SYSTEM       (\$1.60)         13       Nov 16, 2020       SYSTEM       \$1.60         13       Nov 16, SYSTEM       \$1.60       This adjustment (0004) due to user seabad 1 overridding Payment Estimate         13       Nov 16, SYSTEM       \$1.60       Estimate Exception 11 on the current Payment Estimate.						11		SYSTEM	(\$1.60)	
2020     2020       13     Nov 16, 2020       13     Nov 16, SYSTEM       13     Nov 16, SYSTEM       13     Nov 16, SYSTEM       13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         13     Nov 16, SYSTEM         14         15         16         17         18         19         19         19         19         19         19         19         19         19						12		SYSTEM	\$1.60	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
2020     Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.       13     Nov 16, SYSTEM (\$1.60)						12		SYSTEM	(\$1.60)	
						13		SYSTEM	\$1.60	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
						13	Nov 16, 2020	SYSTEM	(\$1.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1.60)	
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1.60)	
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1.60)	
					17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1.60)	
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1.60)	
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 - 0170	Total DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Aug 3, 2020	SYSTEM	<b>\$0.00</b> \$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0170	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 - To	tal				\$0.00	
	0170 -	Total						\$0.00	
ľ	0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		TRAFFIC BARRIER		Overrun - T	otal			(\$962.80)	
			Overrun - To	tal				(\$962.80)	
	0271 -	Total	· · · · · · · · · · · · · · · · · · ·					(\$962.80)	
ſ	0290	TEMPORARY REMOVABLE	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)	
		MARKING TAPE 4 IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
				Overrun - T	otal			(\$6,145.60)	
			Overrun - To	otal				(\$6,145.60)	
	0290 -	Total						(\$6,145.60)	
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,990.38)	
			Construction	n Stockpile - <sup>-</sup>	Total			(\$8,990.38)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,526.25	
			Construction	n Stockpile S	TMI - Tota	I		\$21,526.25	
	0380 -		0 1 1				OVOTEN	\$12,535.87	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Totol			(\$4,853.33)	
			Construction Construction Stockpile	n Stockpile - <sup>-</sup>	3	Jun 16, 2020	SYSTEM	(\$4,853.33) \$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total		2020		\$8,736.00	
			Construction	n Stockpile S <sup>-</sup>	TMA - Tota	al		\$8,736.00	
	0390 -	Total						\$3,882.67	
	0400	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,986.67)	
			Construction	n Stockpile - <sup>-</sup>	Total			(\$4,986.67)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$8,976.00	
						-1		\$8,976.00	
			Construction	n Stockpile S	IMA - Iota	ai		<i>40,370.00</i>	
	0400 -	Total	Constructior	n Stockpile S	IMA - Iota	aı 		\$3,989.33	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913110	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 - Tot					\$0.00	
	0420 -	Total						\$0.00	
	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)	
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)	Estimate Exception o on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot					\$0.00	
1	0430 -	Total						\$0.00	
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			(\$2,751.65)	
			Construction	Stockpile - 1	Fotal			(\$2,751.65)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,751.65	
			Construction	Stockpile S	rma - Tota	al		\$2,751.65	
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)	
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450	Total						\$0.00	
	0450 -				22	Apr 1,	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment
	0450 -	MISC. REMOVALS	Material		22	2021			Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MISC. REMOVALS	Material		22		SYSTEM	(\$2,009.00)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0490	MISC. REMOVALS	Material						Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
- 5	0490 - `							\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	Estimate Exception 3 on the current rayment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0500 - '	Total						\$0.00	
ſ	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,741.40)	
			Construction	Stockpile - 1	otal			(\$2,741.40)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,741.40	
			Construction	Stockpile ST		-		\$2,741.40	
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)	
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$23,930.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)	
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,921.51)	
			Construction	Stockpile - 1	Total			(\$1,921.51)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0550	CURB BLOCKOUT	Stockpile			2020			
			STMA	- Total				\$1,921.51	
			Construction	Stockpile S	TMA - 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	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	otal				\$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



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	0620	BIT. PAVEMENT MIXTURE PG64-22	Material	.,po		2020			Estimate Item Adjustment (0013) due to user seabad1 overridding Paymer 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 Payme Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$430,228.11)	
					20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)	
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)	
					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	
				- Total				\$0.00	
			Material - Tota Other Item Adjustment		10	Oct 1,	ellisc2	\$0.00 (\$2,950.61)	
					11	2020 Oct 15,	ellisc2	(\$7,331.46)	
					13	2020 Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving
				ACAD - Tota	ACAD - Total			(\$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
		MIXTURE PG 76-22 (SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction



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 - <sup>-</sup>	Total			(\$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	TMA - Tota	ıl		\$102,077.49						
			Material	al	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	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	9 0630 ASPHALTIC CONCRETE				2021				
		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 - Tot	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 \$15,202.00) @ 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% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total
					15	Dec 16,	seabad1	\$22,900.00	PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00
						2020			(10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950
				BITM - Tota OTHR		Sep 17,	seabad1	\$187,528.00 (\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630
						2020		,	Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota QMDS		Oct 1,	ellisc2	(\$102,077.49) (\$86,166.58)	10% withheld due to QC documentation not turned in on time.
				QINDS		2020			
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	al			\$0.00	
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 122.650@ 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
								TOTAL \$31,131.40+\$27,007.52= \$58,137.92
				21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
								9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,124.62 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.93 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$77.166 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
								Sub Total \$48,491.54
								10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
				04	Max 10	allian	(\$50,407,00)	TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
				21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
			SMAB - Tota	al			\$84,013.07	
			STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
			STMA - Total				\$102,077.49	
		Other Item A	djustment - T	otal			\$114,039.96	
	- Total						\$174,120.84	
0630 0640	- Total TACK COAT	Material		10	Oct 1, 2020	SYSTEM	<b>\$174,120.84</b> \$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.
		Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		Material			2020 Oct 1,		\$19,648.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		Material		10	2020 Oct 1, 2020 Oct 15,	SYSTEM	\$19,648.00 (\$19,648.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		Material		10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
		Material		10 11 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
		Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
		Material		10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
			- Total	10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
0640	TACK COAT	Material Material - To		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
0640				10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0640	TACK COAT	Material - To		10 11 11 12 12 13 13	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.
0640	TACK COAT	Material - To	tal	10 11 11 12 12 13 13 13	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00 \$0.00 \$6,488.29 (\$6,488.29)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.
0640	TACK COAT	Material - To	tal - Total	10 11 11 12 12 13 13 13	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00 \$0.00 \$6,488.29	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
0640 0640 0650	TACK COAT	Material - To Material	tal - Total	10 11 11 12 12 13 13 13	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00 \$0.00 \$6,488.29 (\$6,488.29) \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.
0640 0640 0650	- Total BITUMINOUS FOG SEAL	Material - To Material	tal - Total	10 11 11 12 13 13 13 13 13	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00 \$0.00 \$0.00 \$6,488.29 (\$6,488.29) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	0670	MPH (SAND	Overrun	Overrun					Estimate Exception 91 on the current Payment Estimate.										
		BARREL ARRAY)			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	otal				(\$15,500.00)											
	0670 -	Total						(\$15,500.00)											
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)											
		( )			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).										
				Overrun - T	otal			\$0.00											
			Overrun - To	otal				\$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	0 E	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, SYSTEM \$50,140	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)											
															12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	EM (\$50,146.48)											
						13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)											
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	0740			Туре				AF0 110 15	
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 - Tot					\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)	
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)	
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0710 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0720	SUBGRADE	Material	Туре	5	Jul 15,	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment
1912209	0720	COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	2020	STSTEIM	\$3.70	Estimate Item Adjustment (0003) due to user ellisc2 overriding 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 - Tot	al				\$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,	seabad1	(CE 07)	
						2020	Soubuur	(\$5.37)	To offset syst-gen item overrun
					6		SYSTEM	(\$5.37)	To offset syst-gen item overrun
					6	2020 Aug 3,		. ,	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).
						2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	(\$5.37)	Averaged Price Adjustment from this item on all previous payment estimates
					7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	(\$5.37) (\$0.37)	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 99
					7 7	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37	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 99 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7 7 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37)	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 99 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 97
					7 7 8 8	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37) \$0.37	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 99 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 (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					7 7 8 8 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) (\$0.37)	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 99 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 97 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 (0011) overridding Payment Estimate Exception 98
					7 7 8 8 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) \$0.37	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 99 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 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.
					7 7 8 8 9 9 9	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.44)	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 (0011) overridding Payment Estimate Exception 99 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 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 from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7 7 8 8 9 9 10 10	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5.37) (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.37) \$0.37 (\$0.44) \$0.44	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 (0011) overridding Payment Estimate Exception 99 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 (0011) overridding Payment Estimate Exception 97 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 (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 (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.



Apr 21, 2021

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	tal				\$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	To offset and add payment referencing Est 0006
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0740 -	(DRILLING,	Overrun - To	tal				\$0.00 \$0.00	
	<b>0740 -</b> 0750	DOWEL BAR (DRILLING, FURNISHING AND		ital	5	Jul 15, 2020	SYSTEM		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.
		DOWEL BAR (DRILLING,		tal	5		SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal		2020 Jul 15,		<b>\$0.00</b> \$603.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5	2020 Jul 15, 2020 Aug 3,	SYSTEM	<b>\$0.00</b> \$603.25 (\$603.25)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5	2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 6	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 6 7	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7	2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 Exception 9 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7 8	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 Exception 9 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7 8 8	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 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.
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7 8 8 9	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 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.
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7 8 8 8 9	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$1,619.25 (\$1,619.25) \$1,619.25 \$1,619.25 (\$1,619.25)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND		tal	5 6 7 7 8 8 9 9	2020 Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$603.25 (\$603.25) \$1,619.25 (\$1,619.25) \$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 (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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 Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate 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 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$857.25)	
					10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 13 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 15 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	tal				\$0.00	
	0750 - `	Total						\$0.00	
1	0760	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)	
		PARTIAL		ACAD - Tot	al			(\$234.36)	
			Other Item A	.djustment - T	otal			(\$234.36)	
	0760 - `	Total						(\$234.36)	
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 - `	Total						\$0.00	
0	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.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	0790	ADVANCED WARNING RAIL SYSTEM	Material		4	Jul 1, 2020	SYSTEM	(\$982.30)	
		STSTEM		- 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		SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal	tal		\$0.00	
			Overrun - To	otal				\$0.00	
	0800 -	Total						¢0.00	
		0 - Total 0 CHANNELIZER (TRIM LINE)						\$0.00	
	0810		Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0810		Material		2		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
	0810		Material			2020 Jun 3,		\$3,100.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
	0810		Material		2	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$3,100.00 (\$3,100.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
	0810		Material		2 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
	0810		Material		2 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810		Material	- Total	2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810		Material Material - To		2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810	(TRIM LINE)			2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$0.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
		(TRIM LINE)			2 3 3 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$0.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810 -	(TRIM LINE)	Material - To		2 3 3 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	0810 -	(TRIM LINE)	Material - To		2 3 3 4 4 2	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$0.00 \$0.00 \$217.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	0810 -	(TRIM LINE)	Material - To		2 3 3 4 4 2 2	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$3,100.00 (\$3,100.00) \$0.00 \$0.00 \$0.00 \$217.00 (\$217.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 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.



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Image: state in the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
93339         PIPECIDAD ILLANSIONE         Mathematical Problem Prob	,				Adjustment					
BARSICADE         I	J9I3309	0820		Material						Estimate Exception 5 on the current Payment Estimate.
Image: control in the second						4		SYSTEM	(\$217.00)	
Number         Value         Value         Value         Value           002 - Yold         FASHING ARR/CV PANE         Marrait         2         Jah 3, 20, 30         SYSTEM         S1000         The adjustment effects the original system-generated Overus Payment Edimate Enclosed for 5 or the current Payment Edimate.           0000         Jah 3, 20, 30         SYSTEM         S1000         The adjustment offects the original system-generated Overus Payment Edimate.           10         Jah 4, 20, 30         SYSTEM         S1000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Jah 4, 20, 40         SYSTEM         S1000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Jah 4, 20, 40         SYSTEM         S1000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Jah 4, 20, 40         SYSTEM         S1000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Total         Total         State         S11000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Total         Total         State         S11000         This adjustment offects the original system-generated Overus Payment Edimate.           10         Total<					- Total		2020		\$0.00	
080         FLASHING ARROW PARE         Material         2         Jun 3, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,				Material - Tot						
PANEL         PANEL <th< td=""><td></td><td>0820 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<>		0820 -	Total						\$0.00	
Verticity         2000         - <t< td=""><td></td><td>0830</td><td></td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$310.00</td><td>Estimate Item Adjustment (0007) due to user seabad1 overridding Payment</td></t<>		0830		Material		2		SYSTEM	\$310.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
0         0         Jun 16, 2200         SYSTEM         5310.00         The signament direction (000) solution application (000) solution (000) sol						2		SYSTEM	(\$310.00)	
Vertex         Vertex<						3	Jun 16,	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Excertion 6 on the current Payment Estimate
Image: statute in the image in the						3		SYSTEM	(\$310.00)	Estimate Exception o on the current rayment Estimate.
Observe to the control of th						4		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.
OBSO - Total         Standard - Total         South and the control of the contrel of the control of the contrel of the contrel of						4		SYSTEM	(\$310.00)	
0330 - Total         U <thu< th="">         U         U         <th< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></th<></thu<>					- Total				\$0.00	
0840     CMS WO COMMUNICATION INTERPACE, CONT FI     Material Participant Part (00) Part Part Part Part Part Part Part Part				Material - Tot				\$0.00		
COMUNICATION INTERPACE. OF         Provide Support         2020         Estimate Exception 7 on the current Payment Estimate.           2         Jun 3, 2020         SYSTEM         (\$41,340.00)         The adjustment (0050) due to use a seabed 1 overdiding Payment Estimate Exception 7 on the current Payment Estimate.           3         Jun 16, 2020         SYSTEM         \$41,340.00)         The adjustment (0050) due to use a seabed 1 overdiding Payment Estimate Exception 7 on the current Payment Estimate.           4         Jun 16, 2020         SYSTEM         \$41,340.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           4         Jun 16, 2020         SYSTEM         \$62,010.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           4         Jun 16, 2020         SYSTEM         \$62,010.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           4         Jun 16, 2020         SYSTEM         \$20,070.00         The adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.           0 Verrun         Overrun         SYSTEM         \$20,070.00         The adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           6 <td< td=""><td></td><td>0830 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>		0830 -	Total						\$0.00	
<ul> <li></li></ul>		0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2		SYSTEM	\$41,340.00	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
Image: Note of the image: No			INTERFACE, CONT			2		SYSTEM	(\$41,340.00)	
Image: Provide the state of the st						3		SYSTEM	\$41,340.00	Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
0         0						3		SYSTEM	(\$41,340.00)	
Image: Provide the stand of the stand stand of the stand of the stand of the stand of the stand of						4		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.
Image: Note of the image: No						4		SYSTEM	(\$62,010.00)	
Material - Total         \$0.00           Overrun         Overrun         4         Jul 1, 2020         SYSTEM         \$20,670.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate.           4         Jul 1, 2020         SYSTEM         \$20,670.00         This adjustment (0010) overridding Payment Estimate Exception on the current Payment Estimate.           5         Jul 15, 2020         SYSTEM         \$20,670.00         Averaged Price Adjustment from this item on all previous payment estimate.           6         Jul 15, 2020         SYSTEM         \$20,670.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           6         Aug 3, 2020         SYSTEM         \$20,670.00         Averaged Price Adjustment from this item on all previous payment estimate.           6         Aug 3, 2020         SYSTEM         \$20,670.00         Averaged Price Adjustment from this item on all previous payment estimate.           12         Nov 3, 2020         SYSTEM         \$20,670.00         This adjustment offsets the original system-generated Overrun Payment Estimate.           12         Nov 3, 2020         SYSTEM         \$20,670.00         This adjustment form this item on all previous payment estimate.           12         Nov 3, 2020         Seabad1         \$20,670.00					- Total		2020		\$0.00	
Overrun         Overrun         4         Jul 1, 2020         SYSTEM         \$20,670.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate.           4         Jul 1, 2020         SYSTEM         \$(\$20,670.00)         Intervent Payment Estimate.           4         Jul 1, 2020         SYSTEM         \$(\$20,670.00)         Intervent Payment Estimate.           4         Jul 1, 2020         SYSTEM         \$(\$20,670.00)         Intervent Payment Estimate.           5         Jul 15, 2020         SYSTEM         \$(\$20,670.00)         Averaged Price Adjustment from this item on all previous payment estimate.           6         Aug 3, 2020         SYSTEM         \$(\$20,670.00)         Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           6         Aug 3, 2020         SYSTEM         \$20,670.00         Neraged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.           12         Nov 3, 2020         SYSTEM         \$20,670.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.           12         Nov 3, 2020         seabad1         \$20,670.00         Toisfet and add payment referencing Est 0004           0				Material - Tot						
0840 - Total         0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57</td></t<>						4		SYSTEM		Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57
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 estimate of '0.00000' is applied (if non-zero).         5       Jul 15, 2020       SYSTEM       \$20,670.00       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate term Adjustment 00500' 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 estimate.         6       Aug 3, 2020       SYSTEM       (\$20,670.00)       Averaged Price Adjustment from this item on all previous payment estimate.         6       Aug 3, 2020       SYSTEM       (\$20,670.00)       Averaged Price Adjustment form this item on all previous payment estimate.         12       Nov 3, 2020       SYSTEM       \$20,670.00       Tois adjustment offsets the original system-generated Overrun Payment Estimate.         12       Nov 3, 2020       SYSTEM       \$20,670.00       Tois adjustment referencing Est 0004         Overrun - Total         \$0.00         Overrun - Total         \$0.00         Overrun - Total						4		SYSTEM	(\$20,670.00)	
0840 - Total       Overrun - Total       2020       Second of '0.00000' is applied (if non-zero).       1         0840 - Total       0840 - Total       Second of '0.00000' is applied (if non-zero).       1       1         0840 - Total       Second 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.         0       Aug 3, 2020       SYSTEM       (\$20,670.00)       Averaged Price Adjustment from this item on all previous payment estimate.         6       Aug 3, 2020       SYSTEM       \$20,670.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         6       Aug 3, 2020       SYSTEM       \$20,670.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         12       Nov 3, 2020       seabad1       \$20,670.00       To offset and add payment referencing Est 0004						4		ellisc2	(\$20,670.00)	
0840 - Total       2020       2020       Estimate Item Adjustment (0005) due to user ellisc2 overridding Paymen Estimate Exception 46 on the current Payment Estimate.         0840 - Total       2020       SYSTEM       (\$20,670.00)       Averaged Price Adjustment from this item on all previous payment estimate.         0840 - Total       2020       SYSTEM       \$0.00       Averaged Price Adjustment from this item on all previous payment estimate.         0840 - Total       2020       SYSTEM       \$0.00       Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.						5		SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0840 - Total       2020       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.         0verrun - Total       \$20,670.00       This adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.         0verrun - Total       \$0.00       \$20,670.00       To offset and add payment referencing Est 0004         0xerrun - Total       \$0.00       \$0.00       \$0.00         0840 - Total       \$0.00       \$0.00						5		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.
0840 - Total     2020     \$0.00     \$0.00     Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate.       12     Nov 3, 2020     seabad1     \$20,670.00     To offset and add payment referencing Est 0004						6		SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020         2020         80.00           Overrun - Total         \$0.00           Overrun - Total         \$0.00           0840 - Total         \$0.00					6		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.	
Overrun - Total         \$0.00           0840 - Total         \$0.00					1	12		seabad1	\$20,670.00	To offset and add payment referencing Est 0004
0840 - Total \$0.00					Overrun - T	otal			\$0.00	
				Overrun - To					\$0.00	
0860 CONCRETE Material 13 Nov 16, SYSTEM \$74,878.12 This adjustment offsets the original system-generated Overrun Payment		0840 -	Total						\$0.00	
		0860	CONCRETE	Material		13	Nov 16,	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0860	TRAFFIC BARRIER, TYPE B	Material			2020			Estimate Item Adjustment (0012) due to user ellisc2 overridding Paymer 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 Paymen Estimate Item Adjustment (0011) due to user seabad1 overridding Payn 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 Paymen Estimate Item Adjustment (0011) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0015) due to user seabad1 overridding Payr 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 Paymen Estimate Item Adjustment (0015) due to user seabad1 overridding Payr 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 Paymen Estimate Item Adjustment (0015) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0015) due to user seabad1 overridding Payr 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 Paymen Estimate Item Adjustment (0014) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0017) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0180) due to user ellisc2 overridding Payme Estimate Exception 12 on the current Payment Estimate.																			
						:	2	2	2	2	:	2	2	2	2:	2	2	2					22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
				23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0023) due to user holtb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.																			
				23	Apr 20, 2021	SYSTEM	(\$75,905.02)																				
			- Total				\$0.00																				
		Material - To	tal				\$0.00																				
	- Total						\$0.00																				
0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0009) due to user seabad1 overridding Paym Estimate Exception 8 on the current Payment Estimate.																			
				2	Jun 3, 2020	SYSTEM	(\$20,617.20)																				
				3	Jun 16,	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Paymen																			
					2020			Estimate Item Adjustment (0010) due to user seabad1 overridding Payn Estimate Exception 8 on the current Payment Estimate.																			



### Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	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	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	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					\$0.00	
			Other Item	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.
			Adjustment			2020			To correct manual line item adjustment referencing Est 0007 post change

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
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)		
				Overrun - Total				(\$4,600,60)		
						(\$4,699.60)				
			Overrun - To	otal		(\$4,699.60)				
	0920 -	Total						(\$4,699.60)		
	0930	Total TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		MARKING TAPE			4	Jul 1, 2020	SYSTEM	(\$77.50)		
			Material - To	- Total				\$0.00		
			Material - To	tal				\$0.00		
			Material - Tot Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.	
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.	
				OTHR - Tota	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,201.00)		
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)		
						9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).	
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)		
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)		
				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	
				1	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	



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	1030	MGS GUARDRAIL	Construction Stockpile			2020			
			Stockpile		14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$209,691.00)	
			Construction	Stockpile - 1	Fotal			(\$209,691.00)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	2020		\$256,795.50	
			Construction	Stockpile S	TMI - Tota	I		\$256,795.50	
	10 <u>30</u> -	- Total						\$47,104.50	
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1. POS1S, 6 F1 3 IN			13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				(\$125,098.75)	
				Stockpile - 1	Total			(\$125,098.75)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$127,484.70	
			Construction	Stockpile S	TMI - Tota	I		\$127,484.70	
	1040 -	- Total						\$2,385.95	
	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)							
					6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6 7		SYSTEM SYSTEM	(\$4,853.33) (\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
						2020 Aug 17,			
					7	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					7 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					7 8 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7 8 9 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7 8 9 10 11 12	2020 Aug 17, 2020 Sep 2, 2020 Oct 17, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$3,235.57) (\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7 8 9 10 11 12 13	2020 Aug 17, 2020 Sep 2, 2020 Oct 17, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$3,235.57) (\$1,617.77) (\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	7 8 9 10 11 12 13 14	2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$3,235.57) (\$1,617.77) (\$42,062.23) (\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - T	7 8 9 10 11 12 13 14 22	2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		7 8 9 10 11 12 13 14 22	2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78) (\$95,448.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		7 8 9 10 11 12 13 14 22 Fotal	2020 Aug 17, 2020 Sep 2, 2020 Oct 17, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 20	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$1,617.77) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78) (\$95,448.89) (\$95,448.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile		7 8 9 10 11 12 13 14 22 Fotal 3	2020 Aug 17, 2020 Sep 2, 2020 Oct 10, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78) (\$95,448.89) (\$95,448.89) (\$95,448.89)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - 1	7 8 9 10 11 12 13 14 22 <b>Fotal</b> 3 4	2020 Aug 17, 2020 Sep 2, 2020 Oct 12, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$3,235.57) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78) (\$95,448.89) (\$95,448.89) (\$95,448.89) \$20,384.00 \$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
	1050 -	- Total	Construction Stockpile STMA	Stockpile - 1	7 8 9 10 11 12 13 14 22 <b>Fotal</b> 3 4	2020 Aug 17, 2020 Sep 2, 2020 Oct 12, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,853.33) (\$6,471.13) (\$3,235.56) (\$1,617.76) (\$1,617.77) (\$1,617.77) (\$42,062.23) (\$22,648.88) (\$1,617.78) (\$95,448.89) (\$95,448.89) (\$95,448.89) \$20,384.00 \$85,904.00 \$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	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		otal			(\$21,822.22)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total		2020		\$29,460.00	
			Construction		MA - Tota	al		\$29,460.00	
	1060 -	Total						\$7,637.78	
	1070	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$94,746.66)	
			Construction	Stockpile - 1	「otal			(\$94,746.66)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	rMA - Tota	al		\$134,640.00	
	1070 -	Total						\$39,893.34	
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



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 CONCRETE	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 - To	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	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.																
																		14	Dec 1, 2020	SYSTEM	(\$44,646.30)					
									15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
				1		16	16	16	1		16	16	16	16	15	Dec 16, 2020	SYSTEM	(\$44,646.30)								
																			1	16	16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
										1									16	Jan 4, 2021	SYSTEM	(\$44,646.30)				
			17 Jan 19, SYSTEM \$44,646.30 This adjustment offsets the original system-generate 2021 Estimate Item Adjustment (0018) due to user seabac			1	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)																	
							\$0.00																		
			Material - To	tal				\$0.00																	
	1140 -	- Total						\$0.00																	
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
						7	Aug 17, 2020	SYSTEM	(\$28,956.30)																
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)																	
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)																	
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)																	
																					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)																	
				- Total				\$0.00																	
			Material - To					\$0.00 \$0.00																	
			Material - To Overrun		7	Aug 17, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.																
				tal	7 7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103																
				tal		2020 Aug 17,		<b>\$0.00</b> \$5,286.30	Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103																



Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
9 116	0 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 1 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 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 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 estimate 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 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																	
116	0 - Total						\$0.00																	
118	0 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 94 on the current Payment Estimate.					
				12	Nov 2, 2020	SYSTEM	(\$904.50)																	
																				13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$904.50)																	
			- Total				\$0.00																	
		Material - To	tal				\$0.00																	
							\$0.00																	
118	0 - Total	Material																						
<b>118</b> 119		Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Paymen Estimate Exception 98 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1190	STRIP SEAL EXPANSION JOINT	Material	Туре	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																			
		SYSTEM			8	Sep 2,	SYSTEM	(\$13,137.60)	Estimate Exception 94 on the current Payment Estimate.																			
					9	2020 Sep 17,	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment																			
					0	2020	OVOTEM	(\$40,407,00)	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																				
	4400		Material - Tot	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)																				
			- 1					\$0.00																				
			Material - Tot	tal				\$0.00																				
	1230 -	Total						\$0.00																				
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
																								10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
								11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)																				
				- Total				\$0.00																				
			Material - Tot	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					e		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			6	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	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	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)												
						1 2 2		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)							
											2	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.				
					2	21	Mar 16, 2021	SYSTEM	(\$7,049.00)											
										2		22						22	Apr 1, 2021	SYSTEM
					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 - Tot	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)													
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.												
										14	Dec 1, 2020	SYSTEM	(\$43,239.45)								
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.												
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)													
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.												
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)													



	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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	
	_	- 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
			REPAIR						Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	Estimate Exception 105 on the current Payment Estimate.
					11 12		SYSTEM SYSTEM	(\$8,575.00) \$8,575.00	Estimate Exception 105 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
						2020 Nov 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
					12	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
					12	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
				- Total	12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
			Material - Tot		12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
			Material - Tot Overrun		12 12 13 13 11	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00 \$1,715.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
				al	12 12 13 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00	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. 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.
				al	12 12 13 13 11	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$0.00 \$1,715.00	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. 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.
				al	12 12 13 13 11 11	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,575.00 (\$8,575.00) \$8,575.00 (\$8,575.00) \$0.00 \$1,715.00 (\$1,715.00)	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. 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. 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	SUPERSTRUCTURE REPAIR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estim 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 Excepti on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).
				14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0026) due to user seabad1 overridding Payn 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 estin of '0.00000' is applied (if non-zero).
				15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0022) due to user ellisc2 overridding Payme 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 estin of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 93 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).
				17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).
				18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user ellisc2 overridding Payme Estimate Exception 92 on the current Payment Estimate.
				19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).
				19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user seabad1 overridding Payr Estimate Exception 92 on the current Payment Estimate.
				20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).
				20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0002) due to user ellisc2 overridding Payme 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 estin of '0.00000' is applied (if non-zero).
				21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0004) due to user ellisc2 overridding Payme 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 estin of '0.00000' is applied (if non-zero).
				22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0158) due to user ellisc2 overridding Payme Estimate Exception 129 on the current Payment Estimate.
				22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0159) due to user ellisc2 overridding Payme Estimate Exception 129 on the current Payment Estimate.
				22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
				23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
1270 1280	- Total HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$0.00 \$53,454.75	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0019) due to user ellisc2 overridding Payme Estimate Exception 41 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$53,454.75)	Estimate Exception 41 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0016) due to user ellisc2 overridding Paymen Estimate Exception 34 on the current Payment Estimate.



Project	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 - Tot	al				\$0.00											
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.										
						4	Jul 1, 2020	SYSTEM	(\$21,894.75)										
					4	Jul 1, 2020	ellisc2	(\$21,894.75)											
											5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.										
								6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.										
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.										
										6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun					
																			6
						7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
									7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.						
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
913309	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	otal				\$0.00					
	1290 -	Total			_			\$0.00					
	1300			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
					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					\$0.00					
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.				
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.				
				22	22	22	Apr 1, 2021	SYSTEM	(\$6,870.60)				
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	1300 -							\$0.00					
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$452.25)					
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment				



#### Contract ID:181214-F04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 -	Total						\$0.00	
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

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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
							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		2021		\$0.00	
			Material - To					\$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		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.
			011-11-11	MDPA - Tot				\$0.00	
				djustment - T Overrun		Sep 47	SYSTEM	\$0.00	This adjustment offsats the original system reported Oversus Development
			Overrun	Overrun		Sep 17, 2020		\$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	
	1420-	- Total	Overrun - To	tel				\$0.00	
	1420 - 1430	- Total FULL DEPTH	Material		8	Sen 2	SYSTEM	\$0.00 \$1,001.00	This adjustment offsets the original system generated Querrup Downset
	1430	FULL DEPTH	Material		0	Sep 2,	STOLEM	φ1,001.00	This adjustment offsets the original system-generated Overrun Payment



ct Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
)9 143	30 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		
14	30 - Total						\$0.00		
145	50 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		
14	50 - Total						\$0.00		
146	50 STRIP SEAL EXPANSION JOINT	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.	
	SYSTEM				Aug 17	SYSTEM	(\$6,640.00)		
	SYSTEM			7	Aug 17, 2020	OTOTEM	(, , , , , , , , , , , , , , , , , , ,		
	SYSTEM			8		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.	
	SYSTEM				2020 Sep 2,			Estimate Item Adjustment (0039) due to user seabad1 overridding Payment	



Apr 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре	Number	Date	Dy			
J9I3309	1460	STRIP SEAL EXPANSION JOINT	Material		9	Sop 17	SYSTEM	(\$12,865,00)	Estimate Exception 95 on the current Payment Estimate.	
		SYSTEM			9	Sep 17, 2020	STSTEM	(\$12,865.00)		
				- Total				\$0.00		
	1460 -	Total	Material - Tot	al				\$0.00 \$0.00		
			Motorial		44	Oct 15	OVOTEM		This adjustment effects the animal system repeated Querry Degraph	
	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 - Tot	al				\$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				\$0.00		
			Material - Tot					\$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			7	2020	OVOTEM	(* 4 000 00)	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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -							\$0.00	
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1520	CURB BLOCKOUT	Material	1 Jbe	12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
				13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0008) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0007) due to user seabad1 overridding Payr 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 Paymen Estimate Item Adjustment (0007) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0022) due to user seabad1 overridding Payn 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 Paymen Estimate Item Adjustment (0022) due to user seabad1 overridding Payn 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 Paymen Estimate Item Adjustment (0022) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0022) due to user seabad1 overridding Payn 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 Paymen Estimate Item Adjustment (0021) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0024) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0187) due to user ellisc2 overridding Payme 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 Paymen Estimate Item Adjustment (0036) due to user holtb1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.
				23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
			- Total				\$0.00	
4500	Tatal	Material - To	tal				\$0.00	
1520 1540	- Total HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$19,685.55	This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0039) due to user seabad1 overridding Payr 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 Paymen Estimate Item Adjustment (0042) due to user seabad1 overridding Payn Estimate Exception 63 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
309	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)	Estimate Exception for on the canent Payment Estimate.	
				- Total				\$0.00		
			Material - To					\$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 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 estimat 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 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	otal				\$0.00		
	1540 -								\$0.00	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Paymen 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 Paymen 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 Paymen 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)		
								\$0.00		
				- Total						
			Material - To					\$0.00		
	1550 -	Total	Material - To							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1570	COATED)	Material	51					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 -							\$0.00	
	1580	STRIP SEAL	Material		7	Aug 17,	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	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 Payme Estimate Exception 97 on the current Payment Estimate.				
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)					
				- Total	1			\$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 Payme 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
								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.				
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)					
					11	Oct 15,	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1640	CLASS B-2 CONCRETE	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 Paymen Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)	
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)	
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1640 -	Total						\$0.00	
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Paymen Estimate Exception 76 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)	
					11	Oct 15,	SYSTEM	\$57,629.55	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	1650	CURB BLOCKOUT	Material	51		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 - Tot	tal				\$0.00	
	1650 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9 -	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
•	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Paymen Estimate Exception 80 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
K				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1680 -	Total			_			\$0.00	
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
							10	Oct 1, 2020	SYSTEM
					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 - 1750	Total CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$0.00 \$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
					4	Jul 1,	SYSTEM	(\$8,670.00)	Estimate Exception 11 on the current Payment Estimate.
					5	2020 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.



Project	Line	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
													17	Jan 19, 2021	SYSTEM	(\$17,340.00)								
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)																
					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	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	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
					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.																	
					1	11					1			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		
09	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	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)			
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)			
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)			
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)			
				- Total				\$0.00			
	1760 -	Total	Material - To					\$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 Paymeni		
									Estimate Exception 42 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)	
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction



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	
			STIVIA	- Total				\$2,756.48		
			Construction	Stockpile S	TMA - Tota	al		\$2,756.48		
	1860 -	Total						\$2,756.48		
	1960	CURB BLOCKOUT	Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTWA	- Total				\$3,897.92		
			Construction	Stockpile S	TMA - Tota	al		\$3,897.92		
	1960 -	Total						\$3,897.92		
	2040	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$2,748.03		
			Construction	Stockpile S	TMA - Tota	ıl		\$2,748.03		
	2040 -	Total						\$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	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)		
						\$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	



<b>D</b> : (				0.1	<b>-</b> ·		0.11	•												
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					\$0.00												
1	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	otal			(\$2,885.58)												
			Construction		10	Oct 1,	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMA			2020														
			Construction			- Total				\$2,885.58										
				Stockpile ST	MA - Tota	al		\$2,885.58												
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)												
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)												
										13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)												
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)												
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)												
													1	1		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		\$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)																		
					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)																		
		N 2120 - Total		- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	2120 -							\$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)												
														1					1	1	11	1	1	1		17
					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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.			
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
						:	20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.														
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	2121	HALF-SOLE REPAIR	Overrun	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	otal				\$0.00															
	2121 -	Total						\$0.00															
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)															
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)															
				15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
				15	Dec 16, 2020	SYSTEM	(\$9,842.10)																
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)															
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
						17	Jan 19, 2021	SYSTEM	(\$9,842.10)														
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
																	18	Feb 1, 2021	SYSTEM	(\$9,842.10)			
																							19
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)															
																			20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)															
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.														
				2*	2	2	2	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)															
						2										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)															



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9	2130	CLEANING AND	Material	- Total				\$0.00			
		EPOXY COATING	Material - To	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 Payme Estimate Exception 68 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	2140 -	Total						\$0.00			
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)			
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payme Estimate Exception 100 on the current Payment Estimate.		
							12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
							13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)			
			- Total					\$0.00			
			Material - To	tal				\$0.00			
	2160 -	Total						\$0.00			
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,951.68)			
			Construction	n Stockpile - '	Total			(\$1,951.68)			
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$1,951.68			
			Construction	n Stockpile S	TMA - Tota	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 holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
		Total						\$0.00			
	2170 -				22	Apr 1,	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment		
	<b>2170 -</b> 2180	CLEANING AND EPOXY COATING	Material			2021			Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.		
		CLEANING AND	Material		22		SYSTEM	(\$10,398.60)	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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 - Tot	tal				\$0.00	
	2180 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5102 - Total							\$0.00	
J9I3309 -	309 - Total							\$226,223.23	
Overall -	verall - Total							\$239,522.70	