

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 25		Contract ID Prime Contractor	200320-H01 Emery Sapp & So		t art May 2, 20 nd May 15, 2	•	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Approval Date					By User		
May 17, 2021			Generated and A	Approved (and should be	considered D	raft) at the Project Office Level by	ellisc2
May 18, 2021		R	eviewed and Appro	ved (and should be con	sidered Draft) a	t the Resident Engineer Level by	holtb1
May 18, 2021			F	Office Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Com	pletion Date	Actual Completion	Date	% of Current Contract Amou	unt Complete
Sentember 1 2021 Sentember		12 2021			54 59%		

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

Contract Total Pay For Estimate No. 25			
	This Estimate	Previous	To Date
200320-H01			
Total Posted Items Pay	\$1,805,901.25	\$8,155,699.29	\$9,961,600.54
Gross Item Adjustments	(\$109,800.26)	\$136,655.03	\$26,854.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$8,292,354.32	\$9,988,455.31
Contract Total Payable This Estimate:	\$1,696,100.99		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.150	16,525.11	\$1,258,387.13
	0070	4071005	TACK COAT	GAL	\$2.000	12,357	\$24,714.00
	0200	6161005	CONSTRUCTION SIGNS	SQFT	\$9.850	444	\$4,373.40
	0280	6181000	MOBILIZATION	LS	\$155,000.000	1	\$155,000.00
	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$3.060	4,538.9	\$13,889.03
Project J9I3	110 - Total						\$1,456,363.56
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.07	\$6,218.45
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	3	\$3,105.00
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	1,400	\$11,620.00
	0881	6181000	MOBILIZATION	LS	\$189,696.250	0.25	\$47,424.06
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	2,785	\$8,633.50
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	9,486	\$29,406.60
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	5,414	\$11,206.98
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	1,950	\$39,780.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	3	\$8,685.00
	1060	6061080	MGS END ANCHOR	EA	\$1,010.000	4	\$4,040.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	7	\$19,180.00
	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	332	\$16,268.00

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Progress Estimate Number		200320-H01	•		Original Contract Amount	
25	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	May 15, 2021	Net Change Order Amount	\$790,218.93
25					Current Contract Amount	\$18,249,678.05

							Ψ10, 2 10,010.00
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	142	\$14,782.20
	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$469.000	22	\$10,318.00
	1840	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$946.500	3.5	\$3,312.75
	1850	7034214	CLASS B-2 CONCRETE	CUYD	\$2,014.000	1.8	\$3,625.20
	1860	7034600	CURB BLOCKOUT	LF	\$78.000	258.5	\$20,163.00
	1870	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	965	\$15,343.50
	1880	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.150	330	\$1,039.50
	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$409.700	44	\$18,026.80
	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$261.250	27	\$7,053.75
	2020	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$925.000	4.5	\$4,162.50
	2040	7034600	CURB BLOCKOUT	LF	\$84.500	231	\$19,519.50
	2050	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	889	\$14,135.10
	2060	7101000	REINFORCING STEEL (EPOXY COATED)	LB	\$3.050	190	\$579.50
	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	LF	\$411.200	27	\$11,102.40
	5104	6161010	RELOCATED SIGNS	SQFT	\$6.300	128	\$806.40
Project J9I3	309 - Total						\$349,537.69
Overall - To	tal						\$1,805,901.25

Contract 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	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$7,684.18
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-16,525.11	\$76.15	(\$1,258,387.13)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	16,525.11	\$76.15	\$1,258,387.13
	0420	MISC.	Material			-6	\$534.00	(\$3,204.00)
	0420	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$534.00	\$3,204.00
	0440	CURB BLOCKOUT	Material			-519	\$95.55	(\$49,590.45)
	0440	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0450	CLEANING AND EPOXY COATING	Material			-1,930	\$15.90	(\$30,687.00)
	0450	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,930	\$15.90	\$30,687.00

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9l3110				.,,,,,	Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.		0	
	0490	MISC.	Material			-7	\$574.00	(\$4,018.00)
	0490	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	7	\$574.00	\$4,018.00
	0510	CURB BLOCKOUT	Material			-464	\$103.15	(\$47,861.60)
	0510	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	464	\$103.15	\$47,861.60
	0520	CLEANING AND EPOXY COATING	Material			-1,778	\$15.90	(\$28,270.20)
	0520	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,778	\$15.90	\$28,270.20
	0550	CURB BLOCKOUT	Material			-348	\$117.10	(\$40,750.80)
	0550	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	348	\$117.10	\$40,750.80
	0560	CLEANING AND EPOXY COATING	Material			-1,308	\$15.90	(\$20,797.20)
	0560	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	1,308	\$15.90	\$20,797.20
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-9,624.79	\$44.70	(\$430,228.11)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	9,624.79	\$44.70	\$430,228.11
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-18,790.33	\$76.50	(\$1,437,460.24)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	18,790.33	\$76.50	\$1,437,460.24
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun			-3	\$1,035.00	(\$3,105.00)
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02)
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
309	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-263	\$8.30	(\$2,182.90)
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-2,785	\$3.10	(\$8,633.50)
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-9,486	\$3.10	(\$29,406.60)
	1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$19,753.50)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$930.78)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,263.19)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,329.68)
	1050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,329.68)
	1060	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,182.23)
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,049.88
	1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,585.68
	1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20)
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-147	\$49.00	(\$7,203.00)
	1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-41	\$49.00	(\$2,009.00)

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t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 1440	SLAB EDGE REPAIR (BRIDGES)	Overrun			-70	\$104.10	(\$7,287.00
1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 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 (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6	\$535.45	\$3,212.70
1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.55
1650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	583	\$98.85	\$57,629.55
176	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
1760	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	556	\$101.00	\$56,156.00
1810	CURB BLOCKOUT	Material			-182.5	\$88.50	(\$16,151.25
1810	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	182.5	\$88.50	\$16,151.25
1820	CLEANING AND EPOXY COATING	Material			-451	\$15.90	(\$7,170.90
1820	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	451	\$15.90	\$7,170.90
1840	MISC.	Material			-7	\$946.50	(\$6,625.50
1840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	7	\$946.50	\$6,625.50
1850	CLASS B-2 CONCRETE	Material			-1.8	\$2,014.00	(\$3,625.20
1850	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1.8	\$2,014.00	\$3,625.20
1860	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,531.38
1860	CURB BLOCKOUT	Material			-258.5	\$78.00	(\$20,163.00
1860	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	258.5	\$78.00	\$20,163.00



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Progress Estimate Number 25 Contract ID 200320-H01 Prime Contractor Emery Sapp & Sons, Inc. Pay Period Start May 2, 2021 Original Contract Amount May 15, 2021 Original Contract Amount Pay Period End May 15, 2021 Original Contract Amount Sp0,218.93 Current Contract Amount Current Contract Amount Sp0,218.93

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
09	1870	CLEANING AND EPOXY COATING	Material			-965	\$15.90	(\$15,343.50)
	1870	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	965	\$15.90	\$15,343.50
:	2020	MISC.	Material			-9	\$925.00	(\$8,325.00)
:	2020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	9	\$925.00	\$8,325.00
:	2030	CLASS B-2 CONCRETE	Material			-2.2	\$2,515.00	(\$5,533.00)
:	2030	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2.2	\$2,515.00	\$5,533.00
:	2040	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,526.68)
- 2	2040	CURB BLOCKOUT	Material			-231	\$84.50	(\$19,519.50)
	2040	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	231	\$84.50	\$19,519.50
:	2050	CLEANING AND EPOXY COATING	Material			-889	\$15.90	(\$14,135.10)
:	2050	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	889	\$15.90	\$14,135.10
	2120	CURB BLOCKOUT	Material			-535	\$71.70	(\$38,359.50)
	2120	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	535	\$71.70	\$38,359.50
:	2130	CLEANING AND EPOXY COATING	Material			-619	\$15.90	(\$9,842.10)
:	2130	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	619	\$15.90	\$9,842.10
:	2170	CURB BLOCKOUT	Material			-348	\$104.50	(\$36,366.00)
	2170	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	348	\$104.50	\$36,366.00
:	2180	CLEANING AND EPOXY COATING	Material			-1,308	\$15.90	(\$20,797.20)
:	2180	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57	1,308	\$15.90	\$20,797.20

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Prog		timate Number 25	Contract II Prime Con		20-H01 y Sapp & Son	s, Inc. Pay Period End May 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$	617,459,459.12 6790,218.93 618,249,678.05
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309						on the current Payment Estimate.			
	5102	FLOWABLI	E BACKFILL	Material			-1	\$201.00	(\$201.00)
	5102	FLOWABLI	E BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		\$201.00	\$201.00
	5104	RELOCA	TED SIGNS	Overrun			-128	\$6.30	(\$806.40)
Total									(\$109.800.26)

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					C	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work									
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Rou	ute KK to Route T								
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fro	om Route 51 to Route 61 and	from Route 74 to Route 77 and in nor	thbound lane from Route 77 to Ro						
otals by	Job Numbe	rs												
J9I3110		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,456,363.56 (\$7,684.18) \$1,448,679.38	Previous \$905,410.21 (\$43,835.93) \$861,574.28	To Date \$2,361,773.77 (\$51,520.11) \$2,310,253.66							
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00							
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$349,537.69 (\$102,116.08) \$247,421.61	Previous \$7,250,289.08 \$180,490.96 \$7,430,780.04	To Date \$7,599,826.77 \$78,374.88 \$7,678,201.65							
	Incent Dising				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00							

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	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	ellisc2	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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 2169903, Project Item Line Number 1840, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 2169903, Project Item Line Number 2020, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 4030132, Project Item Line Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1850, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 2030, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	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	ellisc2	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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1810, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1810, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1860, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1860, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2040, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2040, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.			
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	ellisc2	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	ellisc2	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	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J913309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6122030, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1410, Contract Line Item Number 1410, Item 7040103, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
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	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	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	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6122019, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	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	16,525.11	\$76.15	\$1,258,387.13
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	12,477.00	\$2.00	\$24,954.00
		0001	0800	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		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	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	1,406.00	\$9.85	\$13,849.10
		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	12.00	\$517.00	\$6,204.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,036.00	0.00	1,036.00	LF	1,036.00	\$20.70	\$21,445.20
		0001	0271	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,848.00	0.00	1,848.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300		6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A		94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	0.00	\$11.70	\$0.00
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					CONCRETE							

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,350.00	2,350.00	TONS	2,041.00	\$105.00	\$214,305.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.00
	Project .	1913110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,361,773.75
	J9I3309	0001			DELICATION OF THE PROPERTY.							
		0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$88,835.00	\$85,281.60
		0001	0570	2022010	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.96	\$88,835.00 \$291.25	\$85,281.60 \$0.00
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00
		0001	0580 0590	2072000 2159903	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20 18,978.50 5,474.00 2,279.00	STA LF	0.00	\$291.25 \$8.25	\$0.00 \$156,572.62
		0001 0001 0001	0580 0590 0600	2072000 2159903 3049910	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	0.00 18,978.50 2,816.12	\$291.25 \$8.25 \$20.70	\$0.00 \$156,572.62 \$58,293.68
		0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	2072000 2159903 3049910 3105002 4011209 4030132	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24
		0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	2072000 2159903 3049910 3105002 4011209 4030132 4071005	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS TONS GAL	0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00
		0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL	0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	STA LF TONS TONS TONS TONS GAL GAL SQYD	0.00 18,978.50 2,816.12 0.00 9,624.79 38,790.33 30,349.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$0.00 \$156,572.62 \$58,293.68 \$0.00 \$430,228.11 \$2,967,460.24 \$60,698.00 \$6,488.29
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	STA LF TONS TONS TONS GAL GAL SQYD EA	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	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$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
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		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	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	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$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 \$23,805.00
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	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 23.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$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 \$23,805.00
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		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	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 23.00 2.00 118.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$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 \$23,805.00 \$1,500.00
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		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD	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 23.00 2.00 118.27 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00	\$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 \$23,805.00 \$1,500.00 \$50,146.48 \$10.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	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 23.00 2.00 118.27 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00	\$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 \$23,805.00 \$1,500.00 \$50,146.48 \$10.00 \$0.00 \$4,624.00
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0690 0710 0720 0730	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013 6131014 6131015	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00 544.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	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 23.00 2.00 118.27 10.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$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 \$23,805.00 \$1,500.00 \$50,146.48 \$10.00 \$4,624.00 \$1,746.25
		0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0700 0710 0720 0730 0740	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014 6131015 6133020	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SALW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 4.00 5.00 5.00 204.00 492.20	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 15.00 4.00 118.30 10.00 5.00 544.00 275.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF EA TONS	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 23.00 2.00 118.27 10.00 0.00 544.00 275.00 81.20	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00 \$1.00	\$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 \$23,805.00 \$1,500.00 \$50,146.48 \$10.00 \$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
0320-H01	J913309	0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.0
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.0
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.3
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	0.00	8,601.00	LF	8,864.00	\$8.30	\$73,571.2
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.0
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.2
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.2
		0001	0900	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.0
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.0
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	36,581.00	\$3.10	\$113,401.1
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	11,000.00	13,000.00	LF	31,507.00	\$3.10	\$97,671.7
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.0
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.
		0001	0960	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	0.00	\$0.67	\$0.
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	26,248.00	\$2.07	\$54,333.
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	379,266.70	\$0.46	\$174,462
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	7,642.70	\$1.31	\$10,011
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	23,175.00	\$20.40	\$472,770.
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	10,512.50	\$24.60	\$258,607.
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	63.00	\$2,895.00	\$182,385.
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	46.00	\$1,010.00	\$46,460.
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	67.00	\$2,740.00	\$183,580.
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.
		0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	резиции	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Office Price	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	332.00	\$49.00	\$16,268.00
		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	142.00	\$104.10	\$14,782.20
		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	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	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	7040104	FULL DEPTH REPAIR	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	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					Report Generated date and can differ from the posted am							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	CONCRETE MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	182.50	\$88.50	\$16,151.25
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	451.00	\$15.90	\$7,170.90
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6.625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	1.80	\$2,014.00	\$3,625.20
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	258.50	\$78.00	\$20,163.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	965.00	\$15.90	\$15,343.50
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	2.20	\$2,515.00	\$5,533.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	231.00	\$84.50	\$19,519.50
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	889.00	\$15.90	\$14,135.10
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
					CONCRETE							
		0080	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT MISC Remove and Replace Curb and Paranet	68.00	0.00	68.00	LF LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	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	1,652.00	\$6.30	\$10,407.60
		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 .	J913309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,599,826.74
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$9,961,600.49

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

Project: J9I3110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/3/21	5/11/21	1,659.76	TONS	I-55 NBDL - Cape Co & just crossing into Perry Co.	117.362	R/CL	119.468	R/CL	Placed SP125BSM at 1.75" at 14' width
			5/5/21	5/17/21	2,001.30	TONS	I-55 NBPL - Cape Co & just crossing into Perry Co.	117.362	L/CL	119.509	L/CL	Placed SP125BSM at 1.75" at 16' width (12' lane + 4' shldr)
			5/7/21	5/17/21	2,527.07	TONS	I55 NBPL	119.545	Left of Center	122.145	Left of Center	Placed SP125BSM at 1.75" at 16' width
			5/10/21	5/17/21	1,299.75	TONS	I-55 NBDL	119.509	R/CL	121.123	R/CL	Placed SP125BSM at 1.75" at 14' width (12' Lane & 2' Shldr)
			5/11/21	5/17/21	2,839.61	TONS	NBDL at 14'W	121.123	R/CL	124.582	R/CL	Paving NBDL at 12' lane and 2' shldr total paved 14' widtl SP125BSM 21-24.
			5/12/21	5/17/21	2,392.57	TONS	I55 NBPL at 16' width	119.509	Left of Center	124.523	Left of Center	Paving NBDL at 12' lane and 4' shldr total paved 16' widtl SP125BSM 21-24.
			5/13/21	5/17/21	2,288.49	TONS	NBDL at 14'W	124.582	R/CL	127.327	R/CL	Paving NBDL at 12' lane and 2' shldr total paved 14' widtl SP125BSM 21-24.
			5/14/21	5/17/21	1,516.56	TONS	I55 NBPL at 16' width	124.527	Left of Center	126.058	Left of Center	Paving NBDL at 12' lane and 4' shldr total paved 16' widtl SP125BSM 21-24.
0070	4071005	TACK COAT	5/3/21	5/11/21	1,185.00	GAL	I-55 NBDL Cape Co just crossing Perry Co Line	117.362	Rt of CL	119.468	Rt of CL	Tack SS-1H distributed at .08 gal/SY for SP125BSM Beg 1450 End 233 Distributed 1217 gallons at 150 deg 0% dilution = 1185 gallons.
			5/5/21	5/17/21	1,659.00	GAL	I-55 NBPL Cape Co just crossing Perry Co Line	117.362	R/CL	119.509	R/CL	Tack SS-1H distributed at .08 gal/SY for SP125BSM Beg 1950 End 246 Distributed 1704 gallons at 150 deg 0% dilution = 1,659 gallons.
			5/7/21	5/17/21	1,866.00	GAL	I55 NBPL	119.545	Left of Center	122.145	Left of Center	Tack SS-1H distributed at .08 gal/SY for SP125BSM Beg 2000 End 84 Distributed 1916 gallons at 150 deg 0% dilution = 1866 gallons.
			5/10/21	5/17/21	1,042.00	GAL	I-55 NBDL	119.509	R/CL	121.123	R/CL	Tack SS-1H distributed at .08 gal/SY for SP125BSM Beg 2000 End 930 Distributed 1070 gallons at 150 deg 0% dilution = 1042 gallons.
			5/11/21	5/17/21	2,130.00	GAL	NBDL at 14' paved width	121.123	R/CL	124.582	R/CL	Tack distributed at .08 gal at 150 deg 0% dilution
			5/12/21	5/17/21	1,580.00	GAL	I55 NBPL at 16' width	119.509	Left of Center	124.523	Left of Center	Tack distributed at .08 gal at 150 deg 0% dilution SS1H
			5/13/21	5/17/21	1,793.00	GAL	NBDL at 14' paved width	124.582	R/CL	127.327	R/CL	Tack distributed at .08 gal at 150 deg 0% dilution
			5/14/21	5/17/21	1,102.00	GAL	I55 NBPL at 16' width	124.527	Left of Center		Left of Center	Tack distributed at .08 gal at 150 deg 0% dilution
0200	6161005	CONSTRUCTION SIGNS	5/12/21	5/17/21	444.00	SQFT	155 NB	117.762	Lt/Rt of Center	130.117	Lt/Rt of Center	Signs used for paving operations
0280	6181000	MOBILIZATION	5/14/21	5/17/21	1.00	LS	155 NB	117.362	Lt/Rt of Center			Project over 50% complete, paid in full.
0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/14/21	5/17/21	738.90	SQYD	155 NB	131.319	Lt/Rt of Center	131.352	Lt/Rt of Center	Depth Transition End 175 X 38 / 9 = 738.9 SY
				5/17/21	3,800.00	SQYD	I55 NB @ Exit 129 Rte 51 Overpass	129.869	Lt/Rt of Center			Overpass at Bridge A24722 900' X 38 /9 = 3800 SY

Proiect: J9I3309

Line lumber	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
0570	2022010	REMOVAL OF IMPROVEMENTS	5/3/21	5/17/21	0.01	LS	I55 SBDL @ Bridge A12253	95.462	Right of Center			Removal of 300' guardrail, transition, and crashworthy
			5/10/21	5/17/21	0.01	LS	I55 SBDL @ Bridge A12263	95.462	Right of Center			Removal of 300' guardrail; 1 end terminal; 1 transition section
				5/17/21	0.01	LS	I55 SBDL @ Bridge A24943	81.066	Right of Center			Removal of 300' guardrail; 1 end terminal; 1 transition section
			5/12/21	5/17/21	0.01	LS	I55 NB Median @ Rte D Overpass	115.691	Left of Center			Removal of bull nose in median
				5/17/21	0.01	LS	I55 SB Median @ Rte D Overpass	94.159	Left of Center			Removal of bull nose in medain
			5/14/21	5/17/21	0.01	LS	i55 NB @ Exit 117 medain	118.048	Left of Center			Removal of bull nose in median
				5/17/21	0.01	LS	i55 NB @ Exit 117 medain	91.808	Left of Center			Removal of bull nose in medain
0690	6122030	IMPACT ATTENUATOR (RELOCATION)	5/12/21	5/17/21	1.00	EA	!55 SB @ Bridge A12253	95.420	Left of Center			A12253 Passing Lane Closure
				5/17/21	1.00	EA	I55 SB @ Bridge A12263	90.507	Left of Center			A12263 Passing Lane Closure
				5/17/21	1.00	EA	I55 SB @ Bridge A24943	81.022	Left of Center			A24943 Passing Lane Closure
0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	5/12/21	5/17/21	450.00	LF	I55 SB @ Bridge A12253	95.420	Left of Center	95.502	Left of Center	A12253 passing lane closure 36 pc X 12.5' = 450'
				5/17/21	450.00	LF	I55 SB @ Bridge A12263	90.507	Left of Center	90.580	Left of Center	A12263 passing lane closure 36 pc X 12.5' = 450'
				5/17/21	500.00	LF	I55 SB @ Bridge A24943	81.022	Left of Center	81.126	Left of Center	A24943 passing lane closure 40 pc X 12.5' = 500'
0881	6181000	MOBILIZATION	5/14/21	5/17/21	0.25	LS	I55 NB/SB	80.956	Lt/Rt of Center			Project 50% complete, final 25% payment.
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	5/12/21	5/17/21	1,380.00	LF	I55 SB @ Bridge A24943	80.862	Right of Center	81.124	Right of Center	Passing lane closure, driving lane shift onto reinforce shoulder.
				5/17/21	1,405.00	LF	I55 SB @ Bridge A12263	90.344	Left of Center	90.608	Left of Center	Passing lane closure, driving lane shift onto reinforced shoulder.
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	5/12/21	5/17/21	2,600.00	LF	I55 SB @ Bridge A12263	90.116	Right of Center	90.616	Right of Center	Passing lane closure, driving lane shift onto reinforced shoulder.
				5/17/21	3,256.00	LF	I55 SB @ Bridge A24943	80.532	Right of Center	81.126	Right of Center	Passing lane closure, driving lane shift onto reinforce shoulder.
				5/17/21	3,630.00	LF	I55 SB @ Bridge A12253	94.805	Right of Center	95.004	Right of Center	Passing lane closure
0980	6207001	PAVEMENT MARKING REMOVAL	5/12/21	5/17/21	1,103.00	LF	I55 SB @ Bridge A12253	94.805	Right of Center	95.004	Right of Center	Removal of white from driving lane closure
				5/17/21	1,471.00	LF	I55 SB @ Bridge A24943	80.532	Right of Center	81.126	Left of Center	Removal of white paint on taper and bridge deck.
				5/17/21	2,840.00		I55 SB @ Bridge A12263	90.116	Right of Center	90.616	Right of Center	Removal of white from driving lane closure
1030	6061060	MGS GUARDRAIL	5/3/21	5/17/21	300.00	LF	I55 SBDL @ Bridge A12253	95.462	Right of Center			Installation of 300' of guardrail.
			5/10/21	5/17/21	300.00	LF	I55 SBDL @ Bridge A12263	95.462	Right of Center			Installation of 300' of guardrail at A12263
				5/17/21	300.00	LF	I55 SBDL @ Bridge A24943	81.066	Right of Center			Installation of 300' of guardrail at A24943

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

lumber	Item Code	elow this line is supplemental to the Estimat Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log	Offset/ Distance	Comments
1030	6061060	MGS GUARDRAIL	5/12/21	5/17/21	262.50	LF	I55 NB Median @ Rte D Overpass	115.691	Left of	Mile		Installation of 262.5' of guardrail.
				5/17/21	262.50	LF		94.159	Center Left of			Installation of 262.5' of guardrail.
			5/14/21	5/17/21	262.50	LF		118.048	Center Left of			Installation of 262.5' of guardrail.
			3/14/21	5/17/21	262.50	LF		91.808	Center Left of			Installation of 262.5' of guardrail.
4050	0004000	MOS BRIDGE ARR. TRANS SEG (RESANO CURR)	5/0/04						Center			
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/3/21	5/17/21	1.00	EA		95.462	Right of Center			Installation of transition section
			5/10/21	5/17/21	1.00	EA		95.462	Right of Center			Installation of transition section at A12263
				5/17/21	1.00	EA		81.066	Right of Center			Installation of transition section at A24943
1060	6061080	MGS END ANCHOR	5/12/21	5/17/21	1.00	EA	<u> </u>	115.691	Left of Center			Installation of end anchor in median.
				5/17/21	1.00	EA		94.159	Left of Center			Installation of end anchor in median.
			5/14/21	5/17/21	1.00	EA		91.808	Left of Center			Installation of end anchor in median.
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/3/21	5/17/21	1.00		I55 SBDL @ Bridge A12253	95.462	Right of Center			Installation of crashworthy end terminal.
			5/10/21	5/17/21	1.00	EA	I55 SBDL @ Bridge A12263	95.462	Right of Center			Installation of crashworthy end terminal at A24943
				5/17/21	1.00	EA	I55 SBDL @ Bridge A24943	81.066	Right of Center			Installation of crashworthy end terminal at A24943
			5/12/21	5/17/21	1.00	EA	I55 NB Median @ Rte D Overpass	115.691	Left of Center			Installation of crashworthy end terminal in median.
				5/17/21	1.00	EA	I55 SB Median @ Rte D Overpass	90.154	Left of Center			Installation of crashworthy end terminal in median.
			5/14/21	5/17/21	1.00	EA	I55 NB @ Rte KK Overpass Exit 117	118.048	Left of Center			Installation of crashworthy end terminal in median.
1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	5/6/21	5/17/21	147.00	SQFT	ISS SBDL @ Bridge A09141	362+82.51	Right of Center			9.0 x 2.0 = 18.00 7.0 x 1.83 = 12.81 6.5 x 2.0 = 13.00 7.0 x 2.0 = 14.00 4.5 x 0.25 = 1.13 8.5 x 2.0 = 17.00 8.0 x 2.0 = 16.00 8.0 x 2.0 = 16.00 8.0 x 2.0 = 16.00 8.0 x 0.25 = 2.00 8.5 x 2.0 = 12.00 9.5 x 2.0 = 12.00 1.5 x 2.0 = 12.00
									Center			7.5 × 0.25 = 1.88 8.5 × 2.0 = 17.00 6.0 × 0.25 = 1.50 6.0 × 2.0 = 12.00 5.0 × 1.0 = 5.00 5.0 × 1.0 = 5.00 6.0 × 2.0 = 12.00 6.0 × 2.0 = 12.00 6.0 × 2.0 = 12.00 6.0 × 2.0 = 9.50 4.5 × 0.25 = 1.13 6.0 × 2.0 = 12.00 6.5 × 0.25 = 1.30 6.0 × 2.0 = 12.00 6.5 × 0.25 = 1.30 6.0 × 2.0 = 12.00 6.5 × 0.25 = 1.63 7.5 × 2.0 = 15.00 7.0 × 2.0 = 14.00 7.0 × 2.0 = 14.00 8.0 × 2.0 = 14.00 8.0 × 2.0 = 14.00 7.0 × 2.0 = 14.00 1.0 × 3.0 = 3.00 7.0 × 2.0 = 14.00 1.0 × 3.0 = 3.00 7.0 × 2.0 = 14.00 1.0 × 3.0 = 3.00
1440	7040107	SLAB EDGE REPAIR (BRIDGES)	5/6/21	5/17/21	72.00	LF	I55 SBDL @ Bridge A09141	362+82.51	Right of Center			7.0 6.5 7.0 7.0 6.5 4.0 6.0 6.5 5.0 5.5 5.5 Total = 71.5 rounded to 72 for pay.
			5/12/21	5/17/21	70.00		I55 SBDL @ Bridge A09141	362+82.51	Left of Center			6.0 5.0 5.0 4.0 4.0 5.0 6.0 5.5 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0 6.0
1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5/14/21	5/17/21	22.00	LF	I55 SBPL @ Bridge A12263	90.536	Left of Center			A12263 Passing Lane Half plan qty = 44 / 2 = 22
1840	2169903	MISC. REMOVALS	5/14/21	5/17/21	3.50	LF	I55 SBPL @ Bridge A12263	90.536	Left of Center			A12263 Passing Lane Half Plan Qty = 7 / 2 = 3.5
1850	7034214	CLASS B-2 CONCRETE	5/5/21	5/17/21	1.80	CUYD	I55 SBDL @ Bridge A12263	90.536	Right of Center			A12263 driving lane expansion joint. Plan gtv = 3.6 / 2 = 1.8
1860	7034600	CURB BLOCKOUT	5/7/21	5/17/21	258.50	LF	I55 SBDL @ Bridge A12263	90.536	Right of			Paid half plan qty Half plan qty
		CLEANING AND EPOXY COATING	5/11/21		965.00		I55 SBDL @ Bridge A12263	81.066	Center Right of			517 / 2 = 258.5 If for pay A12263 - clean and epoxy seal along outer edge and
	7040113				- 50.00	- 40		31.000				Jour diong outer duge and
1870	7040113								Center			drains. Half of plan qty = 1930 / 2 = 965 for pay
		REINFORCING STEEL (EPOXY COATED)		5/17/21	165.00	LB	155 SBDL @ Bridge A12263	90.536	Right of Center			drains.

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

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
				Date				Log Mile		Log Mile		
1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	5/5/21	5/17/21	22.00	LF	I55 SBDL @ Bridge A12263	90.536	Right of Center			A12263 driving lane expansion joint. Plan qty = 44 / 2 = 22 Paid half plan qty
			5/14/21	5/17/21	22.00	LF	I55 SBPL @ Bridge A12263	90.536	Left of Center			A12263 driving lane expansion joint. Plan qty = 44 / 2 = 22 Paid half plan qty
2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	5/14/21	5/17/21	27.00	LF	155 SBPL @ Bridge A24943	81.066	Left of Center			Half Plan qty:54/2 = 27
2020	2169903	MISC. REMOVALS	5/14/21	5/17/21	4.50	LF	I55 SB @ Bridge A24943	81.066	Left of Center			Half Plan Qty: 9/2 = 4.5
2040	7034600	CURB BLOCKOUT	5/7/21	5/17/21	231.00	LF	I55 SBDL @ Bridge A24943	81.066	Right of Center			Half plan qty 462 / 2 = 231 If for pay
2050	7040113	CLEANING AND EPOXY COATING	5/11/21	5/17/21	889.00	SQFT	I55 SBDL @ Bridge A24943	90.536	Right of Center			A24943 - clean and epoxy seal along outer edge and drains. Half of plan qty = 1778 / 2 = 889 for pay
2060	7101000	REINFORCING STEEL (EPOXY COATED)	5/14/21	5/17/21	190.00	LB	I55 SB @ Bridge A24943	81.066	Left of Center			A24943 driving lane half plan qty 380 / 2 = 190 for pay
2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	5/14/21	5/17/21	27.00	LF	I55 SB @ Bridge A24943	81.066	Left of Center			A24943 driving lane expansion joint. Plan qty = 54 / 2 = 27 Paid half plan qty
5104	6161010	RELOCATED SIGNS	5/12/21	5/17/21	128.00	SQFT	I55 SB @ Bridges A24943 and A12253	79.893	Lt/Rt of Center	94.577	Lt/Rt of Center	Signs used for lane switches. Sign template used

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The information	pelow this line a	re details for Cons	struction Sians (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
3110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		:
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			(
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	155 NB	2.00	16	Left Lane Closed Ahead			
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		

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ne info Project	Line	DWR Date	Total Quantity Posted For DWR	ns (if applicable). Sign Information	Station		Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
913110	Number 0200	April 12, 2021	Date 80	WO20-6a 48x48 16.00		Mile 0.223	I55 NB On Ramp Exit 117	Items	Sign 16	Left Lane Closed	Sign	Post 1
		April 27, 2021	232	RIGHT/CENTER/LEFT LANE CLOSED WO8-15p 30x24 5.00		118.974	155 NB	2.00	5			1
				MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974		2.00	16			3
				WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			1
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			3
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			1
				WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			3
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			:
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		119.333	155 NB	2.00	16			
				UNS-17p 30x24 5.00 SHOULDER		121.069	155 NB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		121.069	155 NB	2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		122.115		2.00	16			
				LANES								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072		2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		128.964	155 NB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		130.117	155 NB	2.00	5			
	0200 - Total			DROP-OFF (PLAQUE)								1406.
3309	0780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		78.713	155 NB	1.00	8			
				WORK ZONE CONST-8 48x36 12.00 WORK		78.394	155 SB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.182		2.00	10	Road Work Next 24 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		77.955		1.00	8	Troug Work Hox 24 Miles		
				WORK ZONE								
				GO20-2 48x24 8.00 END ROAD WORK		121.647		2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		
				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 SB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		118.554		2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769		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			
				WORK ZONE								
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		2

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t 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 SI Post		
9 0780	June 1, 2020	396	WORK ZONE										
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776		2.00	12					
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6					
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16					
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16					
			R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH				
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	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		0.257	RT M TO I55 NB	1.00	16					
			ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		104.247	155 SB	2.00	8					
			WORK GO20-2 48x24 8.00 END ROAD		131.593	155 NB	2.00	8					
			WORK GO20-2 48x24 8.00 END ROAD		90.325	155 NB	2.00	8					
			WORK WO20-1 48x48 16.00		0.017	MO 77 TO 155 NB	1.00	16					
			ROAD/BRIDGE/RAMP WORK AHEAD										
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO 155 NB	1.00	16					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16					
		0 144	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16					
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO I55 SB	1.00	16					
			WO20-1 48x48 16.00		0.024	RT E TO I55 SB	1.00	16					
	June 26, 2020	144	WO8-15 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		120.989		2.00	5					
			MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED		120.989	155 SB	2.00	16					
					PAVEMENT WO20-6a 48x48 16.00		119.506	155 SB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT 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			155 SB	2.00	12	Speed Limit 60 MPH			
					XX WO8-1 48x48 16.00 BUMP		121.133		2.00	16	Opoda Elilik do III. 11		
			WO8-15p 30x24 5.00			155 SB	2.00	5					
			MOTORCYCLE (PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6					
	July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250		2.00	16					
	561y 15, 2525		ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN		116.492		2.00	20					
			CONST-3X 56x12 4.67			155 SB	2.00	4.67					
			SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		116.684	155 SB	2.00	6					
			(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12					
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		116.881	155 SB	2.00	16					
			AHEAD WO20-6a 48x48 16.00		117 070	155 SB	1.00	16					
			RIGHT/CENTER/LEFT LANE CLOSED										
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070		1.00	16					
			R2-1 36x48 12.00 SPEED LIMIT XX			155 SB	2.00	12	Speed Limit 60 MPH				
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6					
			EO5-1 36x48 12.00 GORE EXIT R4-2 36x48 12.00 PASS WITH		117.730	155 SB 155 SB	1.00	12					
			CARE										
			R2-1 36x48 12.00 SPEED LIMIT XX			155 SB	2.00	12	Speed Limit 70 MPH				
		265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16					
			CONST-3A 60x48 20.00 FINE SIGN R2-1 36x48 12.00 SPEED LIMIT		79.870 81.25	155 NB 155 NB	2.00	20	Speed Limit 70 MPH				
			xx						Opeau Liniit /U MPTI				
			R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12					
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6					
			R2-1 36x48 12.00 SPEED LIMIT XX		80.77	155 NB	2.00	12	Speed Limit 60 MPH				
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16					
			WO20-6a 48x48 16.00		80.53	IEE NID	1.00	16					

80.53 I55 NB Revision 4/1/2020 Page 22 of 92

WO20-6a 48x48 16.00



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The information	halow this	line ere	dotaile fo	r Construct	ion Ciano /il	(applicable	

ct Line Number		Total Quantity Posted For DWR Date	5	Station Log Mile		Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
0780	July 15, 2020	265	RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.27	155 NB	2.00	16			
			AHEAD CONST-3X 56x12 4.67	79.87) 155 NB	2.00	4.67			9.
			SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE	80.07	155 NB	2.00	6			0.
			(PLAQUE)							
	July 16, 2020	51	R4-1 36x48 12.00 DO NOT PASS R1-2 48 TRI 6.93 YIELD	0.171	US 61 TO I55 SB	1.00	6.93			6.
	odiy 10, 2020		R1-2 48 TRI 6.93 YIELD	0.116		1.00	6.93			6
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	0.116	US 61 TO I55 SB	1.00	16			
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	0.066	US 61 TO I55 NB	1.00	16			
			EO5-1 36x48 12.00 GORE EXIT	87.33	9 I55 NB	1.00	12			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	122.4	53 I55 SB	1.00	16			
			EO5-1 36x48 12.00 GORE EXIT		29 I55 SB	1.00	12			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	87.65	5 I55 NB	1.00	16			
	August 20, 2020	180	WO8-1 48x48 16.00 BUMP		37 I55 SB	2.00	16			
			WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00	86.32 86.55		2.00	16			
			MOTORCYCLE (PLAQUE)							
			WO8-15 48x48 16.00 GROOVED PAVEMENT	86.55		2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	88.42		2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT	88.42		2.00	16			
			WO8-1 48x48 16.00 BUMP See Special Sign Details	88.53	3 155 NB	2.00	16			
	September 17, 2020	359	R2-1 36x48 12.00 SPEED LIMIT XX	0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
			R1-2 48 TRI 6.93 YIELD	292.3	74 US 61 TO I55 SB	1.00	6.93	Temporary		
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	0.218	Rte AB to I55 SB	1.00	16	Temporary		
			R1-2 48 TRI 6.93 YIELD	0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.7	75 I55 SB	2.00	16	Temporary		
			CONST-3A 60x48 20.00 FINE SIGN	114.9	86 I55 SB	2.00	20	Temporary		
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	114.9	36 I55 SB	2.00	4.67	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	115.1	78 I55 SB	2.00	6	Temporary		
			R4-1 36x48 12.00 DO NOT PASS	115.1	78 I55 SB	2.00	12	Temporary		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	115.3	71 I55 SB	2.00	16	Temporary - Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	115.6	30 I55 SB	1.00	16	Temporary		
			WO4-1aL 48x48 16.00 MERGE	115.6	80 I55 SB	1.00	16	Temporary		
			(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE	115.9	25 I55 SB	2.00	6	Temporary		
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	115.9	25 I55 SB	2.00	12	Temporary - SL 60		
			XX E05-1 36x48 12.00 GORE EXIT	117.7	29 I55 SB	1.00	12	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		20 US 61 TO I55 SB	1.00	16	Temporary		
			WO5-1 48x48 16.00	292.2	66 US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		
			ROAD/BRIDGE/RAMP NARROWS WO3-2 48x48 16.00 YIELD AHEAD	292.3	21 US 61 TO I55 SB	1.00	16	Temporary		
			(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE	292.3	55 US 61 TO I55 SB	1.00	6	Temporary		
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	292.3	55 US 61 TO I55 SB	1.00	12	Temporary SL 60		
			XX G020-5aP 36x24 6.00 WORK ZONE	0.121		1.00	6	Temporary		
	September 24,	202	(PLAQUE) WO8-17 48x48 16.00 SHOULDER		60 I55 SB	1.00	16	romporary		
	2020		DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		05 I55 SB	2.00	16			
			LANES W8-1(36) 36x36 9.00 BUMP		1 I55 SB	1.00	9			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		60 I55 SB	1.00	5			
			DROP-OFF (PLAQUE) W8-1(36) 36x36 9.00 BUMP	89 57	3 155 SB	2.00	9			
			WO8-11 48x48 16.00 UNEVEN LANES		155 SB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER	120.4	36 I55 SB	1.00	5			
			DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER	120.4	36 I55 SB	1.00	16			
			DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN	120.3	37 I55 SB	2.00	16			
			LANES E05-1 36x48 12.00 GORE EXIT		75 I55 SB	1.00	12			
		LAN EO5	200-1 30X40 12.00 GURE EAT	119.8						
			WO8-11 48x48 16.00 UNEVEN LANES	119.8	30 I55 SB	1.00	16			

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			details for Construction Sign									
t	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
9	0780	September 24, 2020	202	W8-1(36) 36x36 9.00 BUMP		119.809	155 SB	1.00	9			
		October 7, 2020	208	W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.141	155 SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE		0.189	155 SB	1.00	6			
				ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
				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 Lillik 45 WPTI		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			
		October 14, 2020	260	WO8-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			
				LANES W08-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER		80.899	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		81.286	155 NB	2.00	16			
				LANES W08-17 48x48 16.00 SHOULDER		81.329	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
				LANES								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
		October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
		March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER		82.605	155 NB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		127.254	155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		128.878	155 SB	1.00	16			
	0780 - Total			WORK AHEAD								2
-	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
		2320		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				AHEAD See Special Sign Details		.02						
				See Special Sign Details								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			156	AHEAD WO20-5 48x48 16.00		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		

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March 1985	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
March 100 10)4	September 30, 2020	156	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	85.912	155 NB	2.00	6			
Marche M					86.673	155 NB	2.00	12	Speed Limit 70 MPH		
					87.416	155 NB	2.00	16			
March Marc				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	87.847	155 NB	2.00	16	Right Lane Closed Ahead		
100 10				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	88.051	155 NB	1.00	16	Right Lane Closed		
100				WO4-1aL 48x48 16.00 MERGE	88.051	155 NB	1.00	16			
PACKASE 18 18 18 18 18 18 18 1				R2-1 36x48 12.00 SPEED LIMIT	88.293	155 NB	2.00	12	Speed Limit 60 MPH		
MODEL A Sub- 100 OCCUPATION METAL META					88.293	155 NB	2.00	6			
Real				WO20-1 48x48 16.00	84.861	155 NB	2.00	16			
COMMAND 100				R2-1 36x48 12.00 SPEED LIMIT	123.64	i 155 SB	2.00	12	Speed Limit 70 MPH		
REAL SAME DATA SPANS DATA 1200 00 500 00 500 00 500 00 500 00 500 00				G020-5aP 36x24 6.00 WORK ZONE	122.86) I55 SB	2.00	6			
Notice Profit P				R2-1 36x48 12.00 SPEED LIMIT	122.86) I55 SB	2.00	12	Speed Limit 60 MPH		
Ministry Ministry				WO4-1aL 48x48 16.00 MERGE	122.66) I55 SB	1.00	16			
1000000000000000000000000000000000000				WO20-6a 48x48 16.00	122.66) I55 SB	1.00	16	Left Lane Closed		
March Marc				WO20-5 48x48 16.00	122.29	9 I55 SB	2.00	16			
ROAD-READ PRINT NAME AND ADDRESS AND ADD				AHEAD							
122 123 124 125				ROAD/BRIDGE/RAMP WORK AHEAD							
ROCKERS 1000				xx					Speed Limit 70 MPH		
Restriction Transmit Table Colored 100			192	ROAD/BRIDGE/RAMP WORK AHEAD							
WOOD-66 48-46 100				RIGHT/CENTER/LEFT LANE CLOSED	88.822	155 NB	2.00	16	Right Lane Closed Ahead		
### WORLING - 4844 19.00 REPOS 60 00 00 00 00 00 00 00 00 00 00 00 00				WO20-6a 48x48 16.00	89.057	155 NB	1.00	16	Right Lane Closed		
R2-1 30-84 12 00 SPEED LIMIT				WO4-1aL 48x48 16.00 MERGE	89.057	155 NB	1.00	16			
GRAD-Sept Stack 50.00 Miles 10.00 Mile				R2-1 36x48 12.00 SPEED LIMIT	89.226	155 NB	2.00	12	Speed Limit 60 MPH		
Windlest Windlest				G020-5aP 36x24 6.00 WORK ZONE	89.226	155 NB	2.00	6			
PAYERIANT				W8-1(36) 36x36 9.00 BUMP	89.500	155 NB	2.00	9			
Dottober 7, 2020 44 W2025-1 4984 19.00 16 10 16				WO8-15 48x48 16.00 GROOVED PAVEMENT	89.600	155 NB	2.00	16			
ROADBRIDGERMAN WORK AMEAD WOODS 4 8484 810 MERCE WOODS 4 8484 8100 M				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	89.600	155 NB	2.00	5			
ROADSRIDGERMAN WORK AFAD 16.00 16.00 6		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	16.753	Rte B NB	1.00	16			
GLACUE G202-SaP 3604 6 00 WORK ZONE G7.328 Rto B SB 1.00 6				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.071	Rte B SB	1.00	16			
March 3, 2021 96				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	16.964	Rte B NB	1.00	6			
WORK AHEAD WO21-55 - 48-48 10:00 SHOULDER WO21-55 - 48-48 10				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	7.328	Rte B SB	1.00	6			
WORK AHEAD 87.429 155 NB 1.00 16		March 3, 2021	96		117.81	155 SB	1.00	16			
WORK AHEAD W021-56 48-48 16.00 SHOULDER 82.424 155 NB 1.00 16					124.23	5 I55 SB	1.00	16			
WORK AHEAD W021-5b 48x48 16.00 SHOULDER 82.013 155 NB 1.00 16					87.429	155 NB	1.00	16			
WOZ-15- 48-48 16.00 SHOULDER 127.851 155 SB 1.00 16				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	82.424	155 NB	1.00	16			
March 22, 2021 156 WO20-1 48x48 16.00 88.967 155.58 2.00 16					82.013	155 NB	1.00	16			
ROADBRIDGE/RAMP WORK AHEAD				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	127.85	155 SB	1.00	16			
RIGHT/CENTER/LEFT LANE CLOSED AHRAB 16.00 RIGHT/CENTER/LEFT LANE CLOSED 89.646 155 SB 1.00 16		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	88.967	155 SB	2.00	16			
WO20-6a 48x48 16.00 MERGE 89.646 155 SB 1.00 16				RIGHT/CENTER/LEFT LANE CLOSED	89.441	155 SB	2.00	16			
RIGHT/CENTER/LEFT LANE CLOSED				WO20-6a 48x48 16.00	89.646	155 SB	1.00	16			
GYMBOL FROM LEFT)				RIGHT/CENTER/LEFT LANE CLOSED	89.646	155 SB	1.00	16			
PLAQUE R2-1 36x48 12.00 SPEED LIMIT 89.873 155 SB 2.00 12				(SYMBOL FROM LEFT)							
XX R2-1 36x48 12.00 SPEED LIMIT 91.535 155 SB 2.00 12				(PLAQUE)							
April 14, 2021 64 W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 89.441 I55 SB 2.00 16 Left Lane Closed Ahead W020-5a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-5a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W04-1ar 48x48 16.00 MERGE (SYMBOL FROM RIGHT) 155 SB 1.00 16 Left Lane Closed W04-1ar 48x48 16.00 MERGE 89.646 I55 SB 1.00 16 SPEED LIMIT XX W04-1aL 48x48 16.00 MERGE 84.577 I55 SB 2.00 12 Speed Limit 70 MPH XX W04-1aL 48x48 16.00 MERGE 84.577 I55 SB 1.00 16				xx							
RIGHT/CENTER/LEFT LANE CLOSED		April 14, 2021	64	xx					Left Lane Closed Ahead		
RIGHT/CENTER/LEFT LANE CLOSED		April 14, 2021	5.	RIGHT/CENTER/LEFT LANE CLOSED	09.441	.55 55	2.00	10	2011 Lario Oloseu Miledu		
SYMBOL FROM RICHT				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.646	155 SB	1.00	16	Left Lane Closed		
April 22, 2021 156 R2-1 36x48 12.00 SPEED LIMIT 81.00 155 SB 2.00 12 Speed Limit 70 MPH XX W04-1aL 48x48 16.00 MERGE 84.577 155 SB 1.00 16				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	89.646	155 SB	1.00	16			
W04-1aL 48x48 16.00 MERGE 84.577 155 SB 1.00 16		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT	81.00	155 SB	2.00	12	Speed Limit 70 MPH		
				WO4-1aL 48x48 16.00 MERGE	84.577	155 SB	1.00	16			

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

THE IIIIOIIIIation	Delow tills	IIIIE IS S	uppiementa	I to the Estil	nate and is	provided to
The information	holow this	line are	dotaile for (onetruction	Ciano /if a	nnlicable)

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
309	5104	April 22, 2021	156	ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		1
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		:
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		2
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		5
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
		May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			1
	5104 - Total											158

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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																											
				Type			Ť																													
J9I3110	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
		(3F1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)																												
				- Total				\$0.00																												
			Material - To	tal				\$0.00																												
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)																												
				ACAD - Tot	al			(\$7,684.18)																												
			Other Item A	djustment - T	otal			(\$7,684.18)																												
	0060 -	Total						(\$7,684.18)																												
	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					22	Apr 1, 2021	SYSTEM	(\$6,200.00)																												
				- Total				\$0.00																												
	0090 -		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	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	14	Dec 1, 2020	SYSTEM	(\$6,800.00)																										
					15	Dec 16,	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment																											



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913110	0130	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		FULL DEPTH			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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)		
					18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)		
					19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Paymer Estimate Exception 5 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)		
					20	Mar 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$6,800.00)		
					21	Mar 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$6,800.00)		
					22	Apr 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$6,800.00)		
				- Total				\$0.00		
			Material - To	Total				\$0.00		
	0130 - 0140	SUBGRADE	Material		6	Aug 3,	SYSTEM	\$0.00 \$1.60	This adjustment offsets the original system-generated Overrun Payment	
		COMPACTION (6 IN. DEPTH) (PAVEM				2020			Estimate Item Adjustment (0003) due to user seabad1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$1.60)		
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$1.60)		
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$1.60)		
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					9	9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$1.60)	
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1.60)	
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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	
	0140 -	Total	Material - To	tal				\$0.00 \$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	



t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	ixellars
0 0170	(DRILLING, FURNISHING AND	Material		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 Paym Estimate Exception 7 on the current Payment Estimate.
	INST			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 Paym 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 Paym Estimate Exception 8 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$254.00)	
				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 Paymen Estimate Exception 26 on the current Payment Estimate.
				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 Paymen Estimate Exception 42 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$254.00)	·
			- Total				\$0.00	
		Material - Tot	tal				\$0.00	
0170	- Total						\$0.00	
0180			ACAD		May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
			ACAD - Tota				(\$119.04)	
		Other Item A	djustment - T	otal			(\$119.04)	
0180	- Total						(\$119.04)	
0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun		May 3, 2021	SYSTEM	(\$26,805.00)	
	REPAIR		Overrun - T	otai			(\$26,805.00)	
		Overrun - To	tal				(\$26,805.00)	
	- Total		-				(\$26,805.00)	
0271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20,	SYSTEM	(\$962.80)	
	TRAFFIC BARRIER				2021			
	TRAFFIC BARRIER		Overrun - T	otal			(\$962.80)	
		Overrun - To	Overrun - T	otal			(\$962.80)	
0271	- Total		Overrun - T	otal			V	
0271	- Total		Overrun - T	22	2021 Apr 1, 2021	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40)	
	- Total TEMPORARY REMOVABLE		Overrun - T	22 23	Apr 1, 2021 Apr 20, 2021	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20)	
	- Total TEMPORARY REMOVABLE MARKING TAPE 4		Overrun - To	22 23 24	Apr 1, 2021 Apr 20,		(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60)	
	- Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun - To	22 23 24	Apr 1, 2021 Apr 20, 2021 May 3,	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20)	
0290	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,		Overrun - To	22 23 24	Apr 1, 2021 Apr 20, 2021 May 3,	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60)	
0290	- Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun - To	22 23 24	Apr 1, 2021 Apr 20, 2021 May 3,	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20)	
0290	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun - To	Overrun - Total Overrun - Total Overrun	22 23 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3,	SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$14,339.20) (\$587.88)	
0290	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., - Total PAVEMENT MARKING	Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	22 23 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$587.88)	
0290 0290 0330	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., - Total PAVEMENT MARKING REMOVAL	Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	22 23 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$14,339.20) (\$587.88)	
0290 0290 0330	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., - Total PAVEMENT MARKING	Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	22 23 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$587.88)	
0290 0290 0330	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., - Total PAVEMENT MARKING REMOVAL	Overrun - To	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	22 23 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$587.88) (\$587.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
0290 0290 0330	- Total TEMPORARY REMOVABLE MARKING TAPE 4 IN., - Total PAVEMENT MARKING REMOVAL	Overrun - To Overrun - To Overrun - To Construction	Overrun - Total Overrun - Total Overrun - Total Overrun - Total	22 23 24 24 24 24	Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$962.80) (\$962.80) (\$1,542.40) (\$4,603.20) (\$8,193.60) (\$14,339.20) (\$14,339.20) (\$587.88) (\$587.88) (\$587.88)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0380	MGS GUARDRAIL	Construction			2021			
			Stockpile	- Total				(\$21,526.25)	
			Construction	Stockpile -	Γotal			(\$21,526.25)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,526.25	
			Construction	Stockpile S	ГМI - Total			\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(1120/110 00/12)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total n Stockpile - Total				(\$8,736.00)	
				Stockpile -				(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,736.00	
			Construction	n Stockpile STMA - Total				\$8,736.00	
	0390 -							\$0.00	
	0400	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$8,976.00)	
			Construction Stockpile - Construction Stockpile	3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$8,976.00	
					ΓMA - Tota	al		\$8,976.00	
			Construction	Stockpile S				ψο,στο.σσ	
	0400 -	Total	Construction	Stockpile S				\$0.00	
	0400 - 0420	Total MISC. REMOVALS		Stockpile S	23	Apr 20, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Stockpile S		Apr 20,	SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment
				Stockpile S	23	Apr 20, 2021		\$0.00 \$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment
				Stockpile S	23	Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM	\$0.00 \$3,204.00 (\$3,204.00)	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
				Stockpile S	23 23 24	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
				Stockpile S	23 23 24 24	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				- Total	23 23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00)	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
				- Total	23 23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00)	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
		MISC. REMOVALS	Material	- Total	23 23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00) (\$3,204.00)	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
	0420	MISC. REMOVALS	Material - Tol	- Total	23 23 24 24 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00) \$0.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
	0420 -	MISC. REMOVALS Total CLASS B-2	Material - Tol	- Total	23 23 24 24 25 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment
	0420 -	MISC. REMOVALS Total CLASS B-2	Material - Tol	- Total	23 23 24 24 25 25	Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Apr 1, 2021 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) (\$3,204.00) \$0.00 \$0.00 \$4,581.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
10	0430	CLASS B-2	Material	- Total				\$0.00							
		CONCRETE	Material - To	tal				\$0.00							
	0430 -	Total						\$0.00							
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,751.65)							
			Construction	Stockpile -	Total			(\$2,751.65)							
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVIA	- Total				\$2,751.65							
			Construction	Stockpile S	TMA - Tota	ıl		\$2,751.65							
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.						
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)							
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)							
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					24	May 3, 2021	SYSTEM	(\$49,590.45)							
											25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$49,590.45)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0440 -	Total								\$0.00					
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.						
						22	Apr 1, 2021	SYSTEM	(\$15,343.50)						
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)							
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
					24	May 3, 2021	SYSTEM	(\$30,687.00)							
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					25	May 17, 2021	SYSTEM	(\$30,687.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0450 -	Total						\$0.00							
					22	Apr 1,	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment						
	0490	MISC. REMOVALS	Material		22	2021			Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0490	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,018.00)	
					25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0490 -	· Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0500 -	· Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,741.40)	
			Construction		otal				
			Construction	Stockpile - 1	Otal			(\$2,741.40)	
			Construction Stockpile	Stockpile - 1	10	Oct 1, 2020	SYSTEM	(\$2,741.40) \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile - 1			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA		10	2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	- Total	10	2020	SYSTEM	\$2,741.40 \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMA	- Total	10	2020 al Apr 1,		\$2,741.40 \$2,741.40 \$2,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22	2020 Al Apr 1, 2021	SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22 22	Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22 22 23	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021	SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22 22 23 23	2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 FMA - Tota 22 22 23 23 24	Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 3, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 FMA - Tota 22 22 22 23 23 24 24 24	2020 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22 22 23 23 24 24 25	2020 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
			Construction Stockpile STMA	- Total	10 TMA - Tota 22 22 23 23 24 24 25	2020 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80 (\$23,930.80) \$23,930.80 (\$23,930.80) \$47,861.60 (\$47,861.60)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.



2021 2021	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
22 Apr 22 279 TEM 314,193 10 This adjustment offsets the original system-generated Maletail Poymer Estimate Internal Internal Adjustment (1901) on the outer North York (1904) Payment Estimate Internal Intern	13110	0520		Material		22		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.	
2011 23						22		SYSTEM	(\$14,135.10)		
24						23		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.	
2051						23		SYSTEM	(\$14,135.10)		
25						24		SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
25						24		SYSTEM	(\$28,270.20)		
25						25	May 17,	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
State						25		SYSTEM	(\$28,270.20)		
Construction Stockpile 22 Apr 1, 2021 2					- Total				\$0.00		
Curst BLOCKOUT Construction 22				Material - Tot	tal				\$0.00		
Stockpile		0520 -	Total						\$0.00		
Total		0550	CURB BLOCKOUT			22		SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total						23		SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile 2020 2									(\$1,921.51)		
Stockpile 2020 STI, 2015 STIMA Total STIMA Total STIMA Total STIMA Total Stockpile STIMA - Total				Construction Stockpile STMA	Stockpile - 1	Total			(\$1,921.51)		
Construction Stockpile STMA - Total \$1,921.51						10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Material 22					- Total				\$1,921.51		
2021 Estimate Item Adjustment (0166) due to user ellisc2 overridding Payn Estimate Exception 64 on the current Payment Estimate.					n Stockpile S⁻		al				
2021					Material	terial	22		SYSTEM	\$20,375.40	Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment
2021 SYSTEM (\$40,750.80) 2021 SYSTEM (\$40,750.80) 2021 SYSTEM (\$40,750.80) 2021 SYSTEM (\$40,750.80) 2021 SYSTEM S40,750.80 Stimate Exception 19 on the current Payment Estimate.						22		SYSTEM	(\$20,375.40)		
2021 24 May 3, 2021 25 May 3, 2021 26 May 3, 2021 27 27 2021 28 28 28 29 29 29 29 29						23		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.	
Estimate Item Adjustment (0013) due to user ellisc2 overridding Payn Estimate Exception 19 on the current Payment Estimate. 24 May 3, 2021 25 May 17, 2021 26 May 17, 2021 27 May 17, 2021 28 May 17, 2021 29 May 17, 2021 30 Material - Total 30 Material 22 Apr 1, 2021 23 Apr 20, 2021 38 SYSTEM \$10,398.60 \$10,398.60 \$10,398.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 121 on the current Payment Estimate. 30 Apr 20, 2021 31 Apr 20, 2021 32 Apr 20, 2021 33 Apr 20, 2021 34 SYSTEM \$10,398.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holibit overridding Paynent Estimate Exception 47 on the current Payment Estimate.						23		SYSTEM	(\$40,750.80)		
25 May 17, 2021 \$\frac{20}{21}\$ \$\frac{20}{21}						24		SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0006) due to user ellisc2 overridding Payn Estimate Exception 21 on the current Payment Estimate.						24		SYSTEM	(\$40,750.80)		
Total S0.00 Material - Total \$0.00 Solution					25	25		SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
Solution						25		SYSTEM	(\$40,750.80)		
Solution					- Total				\$0.00		
CLEANING AND EPOXY COATING Material 22 Apr 1, 2021 SYSTEM \$10,398.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0169) due to user ellisc2 overridding Payme Estimate Exception 121 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM \$10,398.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user holtb1 overridding Payme Estimate Exception 47 on the current Payment Estimate.				Material - Tot	tal				\$0.00		
EPOXY COATING 2021 Estimate Item Adjustment (0189) due to user ellisc2 overridding Payn Estimate Exception 121 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM (\$10,398.60) Apr 20, 2021 SYSTEM \$10,398.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user holtb1 overridding Payn Estimate Exception 47 on the current Payment Estimate.		0550 -	Total						\$0.00		
23 Apr 20, 2021 SYSTEM \$10,398.60 This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user holtb1 overridding Paym Estimate Exception 47 on the current Payment Estimate.		0560		Material		22		SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0018) due to user holtb1 overridding Payn Estimate Exception 47 on the current Payment Estimate.						22		SYSTEM	(\$10,398.60)		
00						23		SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hollto overridding Payment	
23 Apr 20, SYSTEM (\$10,398.60)										Estimate Exception 47 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0560	CLEANING AND	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
		EPOXY COATING			24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment
					25	May 17, 2021	SYSTEM	(\$20,797.20)	Estimate Exception 52 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		,		ACAD - Tot				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
1010440	5006 -	Total						(\$1,022.01)	
J9I3110 -								(\$51,520.11)	
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
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Estimate Exception 94 on the current Payment Estimate. 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					\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	0600	MISC. AGGREGATE	Material						Estimate Exception 1 on the current Payment Estimate.																					
		FOR BASE			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)																	
										2						2				2021 Estimate Item Adjustment (0174) due to	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 - Tot	al				\$0.00																						
	0600 -							\$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.																					
			1	1			13	Nov 16, 2020	SYSTEM	(\$430,228.11)																				
																					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
											14	Dec 1, 2020	SYSTEM	(\$430,228.11)																
					1	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,	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment																					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2021			Estimate Item Adjustment (0009) due to user seabad1 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
		(BF-1)			16	Jan 4, 2021	SYSTEM	(\$430,228.11)	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)	
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding 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)	
					24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$430,228.11)	
					25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
				- Total				\$0.00	
			Other Item	ACAD	10	Oct 1, 2020	ellisc2	\$0.00 (\$2,950.61)	
			Adjustment		11	Oct 15, 2020	ellisc2	(\$7,331.46)	
					13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving
				ACAD - Tota	al			(\$18,776.68)	
			Other Item A	djustment - T	otal			(\$18,776.68)	
	0620 -	Total						(\$18,776.68)	
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12		SYSTEM		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 -	Γotal			(\$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	al		\$102,077.49													
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)													
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)											
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)													
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)													
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)													
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
						15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)												
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
						16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)												
															17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
													17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)					
											18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)													
																	19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																		19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)
														20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)													
										21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					21	Mar 16,	SYSTEM	(\$1,437,460.24)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	0630	ASPHALTIC CONCRETE	Material			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)				
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)				
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					25	May 17,	SYSTEM	(\$1,437,460.24)	,			
				- Total		2021		\$0.00				
			Material - To					\$0.00				
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)				
			rajuotinoni		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)
				вітм	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%			
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total			
									Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$15,300.00 @ 36.3% 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 \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%			
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total			
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL			
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950			
				BITM - Tota	I			\$187,528.00				
				OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.			
				OTHR - Tota	al			(\$102,077.49)				
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.			
				11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time.				
									This was withheld on estimate # 0010			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	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
									10/30 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 - \$1,124.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	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 - Tota	al			\$102,077.49	
			Other Item A	djustment - T	otal			\$114,039.96	
	0630 -	Total						\$174,120.84	
	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$0.00	
	0650	BITUMINOUS FOG	Material		13	Nov 16,	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
			Туре	Adjustment Type	Number	Date	Ву						
J9I3309	0650	SEAL	Material			2020			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					13	Nov 16, 2020	SYSTEM	(\$6,488.29)					
				- Total		2020		\$0.00					
			Material - To	tal				\$0.00					
	0650 -	Total						\$0.00					
	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.				
		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	Overrun	Overrun	13	Nov 16,	SYSTEM	(\$4,140.00)					
		ATTENUATOR (RELOCATION)			21	2020 Mar 16,	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all				
						2021			previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).				
					24	May 3, 2021	SYSTEM	(\$5,175.00)					
					25	May 17, 2021	SYSTEM	(\$3,105.00)					
				Overrun - T	otal			(\$8,280.00)					
			Overrun - To	otal				(\$8,280.00)					
	0690 -	Total						(\$8,280.00)					
	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)	Estimate Estapation of the definition of the Estimate.				
									8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)					
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)					
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)					
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
				1									
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		FOLL DEPTH			12	Nov 2, 2020	SYSTEM	(\$50,146.48)	
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)	
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)	
					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)	
			Material - To	- Total				\$0.00 \$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	0710	FURN & PLACE CONC MATL FOR	Overrun	Overrun					on the current Payment Estimate.										
		FULL DEPTH			10	Oct 1, 2020	SYSTEM	(\$4,354.48)											
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.										
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006										
				Overrun - To	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	0710 -	Total						\$0.00											
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
							5	Jul 15, 2020	SYSTEM	(\$3.70)									
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
								6	Aug 3, 2020	SYSTEM	(\$10.37)								
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Aug 17, 2020	SYSTEM	(\$10.37)											
					8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						8	Sep 2, 2020	SYSTEM	(\$10.37)										
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
						9	Sep 17, 2020	SYSTEM	(\$10.37)										
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					10	Oct 1, 2020	SYSTEM	(\$10.37)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.										
													6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun										
							-	6	Aug 3, 2020	SYSTEM	(\$5.37)								
																		7	Aug 17, 2020
						7			7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.						
					8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.										
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										



193300 1970 October	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000 1	J9I3309	0720	COMPACTION (6 IN.	Overrun	Overrun	9		SYSTEM	\$0.37	Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98
2000 Editinate Ren Aglustiment (2002) overriding in Pyremet Editinate Elicosption 132 on the current Pyremet Editinate Company 132 on the current Pyremet Editinate Company 132 on the current Pyremet Editinate Company 132 on 132 o						10		SYSTEM	(\$0.44)	
120						10		SYSTEM	\$0.44	Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132
2020 2021 2020 2021						11		SYSTEM	(\$0.07)	
2021 Apr 20, SYSTEM S0.07 Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of 1,1,0000 – 1,0000, 1s applied (innex-zero). Overrun - Total						12		seabad1	\$5.44	To offset and add payment referencing Est 0006
2021						23		holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals
						23		SYSTEM	\$0.07	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
Put Depth Overun 6 Aug 3, SySTEM \$1,269.00 This adjustment offsets the original system-generated Overun Payment Estimate Standard Overun Standard					Overrun - To	otal			\$0.00	
Public Development Public Publi				Overrun - To	tal				\$0.00	
PAYEMENT REPAIR SAW DUT (POR		0720 -	Total						\$0.00	
2020 Estimate Biam Adjustment (001) due to user's eached or verridding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate.		0740	PAVEMENT REPAIR	Overrun	Overrun	6		SYSTEM	\$1,258.00	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
2020 6						6		SYSTEM	\$1,224.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
2020 7						6		seabad1	(\$2,482.00)	To offset syst-gen item overrun
2020 10 Oct 1, 2020 2025						6		SYSTEM	(\$2,482.00)	
2020 Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment						7		SYSTEM	(\$42.50)	
11						10		SYSTEM	\$365.50	Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment
2020 12 Nov 3, seabad1 \$2,482.00 To offset and add payment referencing Est 0006						10		SYSTEM	(\$365.50)	
2020 12 Nov 2, 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 - Total						11		SYSTEM	(\$365.50)	
Overrun - Total So.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user elissed overridding Payment Estimate Exception 5 on the current Payment Estimate. System Syste						12		seabad1	\$2,482.00	To offset and add payment referencing Est 0006
Overrun - Total S0.00						12		SYSTEM	\$408.00	previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is
DOWEL BAR (DRILLING, FURNISHING AND INST SUBSTEM S					Overrun - To	otal			\$0.00	
DOWEL BAR (DRILLING, FURNISHING AND INST DOWEL BAR (DRILLING, FURNISHING AND INST DOWEL BAR (DRILLING, FURNISHING AND INST				Overrun - To	tal				\$0.00	
CORILLING, FURNISHING AND INST System Stimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		0740 -	Total						\$0.00	
5 Jul 15, 2020 SYSTEM (\$603.25) 6 Aug 3, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 3, 2020 This adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 17, 2020 SYSTEM (\$1,619.25) 8 Sep 2, SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$1,619.25)		0750	(DRILLING, FURNISHING AND	Material		5		SYSTEM	\$603.25	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 3, 2020 7 Aug 17, 2020 8 Sep 2, 2020 8 Sep 2, 2020 8 Sep 2, SYSTEM 8 Sep 3 SYSTEM 8 Se			INST			5		SYSTEM	(\$603.25)	
7 Aug 17, 2020 \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 17, 2020 \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 2, 2020 \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						6		SYSTEM	\$1,619.25	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 7 Aug 17, 2020 8 Sep 2, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$1,619.25)						6		SYSTEM	(\$1,619.25)	
2020 8 Sep 2, 2020 \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$1,619.25)						7		SYSTEM	\$1,619.25	Estimate Item Adjustment (0014) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Sep 2, SYSTEM (\$1,619.25)						7		SYSTEM	(\$1,619.25)	
						8		SYSTEM	\$1,619.25	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
						8		SYSTEM	(\$1,619.25)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
		INST			9	Sep 17, 2020	SYSTEM	(\$1,619.25)					
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)					
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 5 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 to 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 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 estimate of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception on the current Payment Estimate.				
							12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006		
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0750 -	Total						\$0.00					
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)					
		TANTAL		ACAD - Tota	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					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
	20	Bessiipuon	Туре	Adjustment Type	Number	Date	Ву	, and and	, constitu						
J9I3309	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					2	Jun 3, 2020	SYSTEM	(\$465.30)							
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					3	Jun 16, 2020	SYSTEM	(\$465.30)							
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					4	Jul 1, 2020	SYSTEM	(\$982.30)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0790 -	Total						\$0.00							
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					2	Jun 3, 2020	SYSTEM	(\$186.30)							
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					3	Jun 16, 2020	SYSTEM	(\$186.30)							
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
					4	Jul 1, 2020	SYSTEM	(\$393.30)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.						
					10	Oct 1, 2020	SYSTEM	(\$20.70)							
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).						
				Overrun - To	otal			\$0.00							
			Overrun - To	tal				\$0.00							
	0800 -	Total						\$0.00							
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				2	2	Jun 3, 2020	SYSTEM	(\$3,100.00)							
							3				3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)							
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	0810 -	Total						\$0.00								
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					2	Jun 3, 2020	SYSTEM	(\$217.00)								
					3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					3	Jun 16, 2020	SYSTEM	(\$217.00)								
					4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$217.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0820 -	Total						\$0.00								
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					2	Jun 3, 2020	SYSTEM	(\$310.00)								
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
							3	Jun 16, 2020	SYSTEM	(\$310.00)						
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$310.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0830 -	Total						\$0.00								
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)								
					3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
			;	3	3	3	3	3	3	3	3	3	Jun 16, 2020	SYSTEM	(\$41,340.00)	
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)								
					4	Jul 1, 2020	ellisc2	(\$20,670.00)								
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	0840	CMS W/O COMMUNICATION	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
		INTERFACE, CONT F/			6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004														
				Overrun - T	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0840 -	· Total						\$0.00															
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)															
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)															
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)															
				16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)															
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)															
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						18	Feb 1, 2021	SYSTEM	(\$75,905.02)														
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																			19	Feb 16, 2021	SYSTEM	(\$75,905.02)	
															20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
								20	Mar 1, 2021	SYSTEM	(\$75,905.02)												
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
			2	2	22			21	Mar 16, 2021	SYSTEM	(\$75,905.02)												
						22	22	22	22	22	22							22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
																	22	Apr 1, 2021	SYSTEM	(\$75,905.02)			
													23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)															
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		24	May 3, 2021	SYSTEM	(\$75,905.02)																			
		TYPE B			25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					25	May 17, 2021	SYSTEM	(\$75,905.02)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0860 -	Total						\$0.00																			
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)																			
					3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)																			
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)																			
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)																			
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)																			
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
						7	Aug 17, 2020	SYSTEM	(\$21,486.60)																		
						8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
																							8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
															9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
														9	Sep 17, 2020	SYSTEM	(\$21,486.60)										
						10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
											10	Oct 1, 2020	SYSTEM	(\$21,486.60)													
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)																			
				- Total				\$0.00																			
			Material - To					\$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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	0870	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
		CONT. FURN/RE			23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0870 -	Total						\$0.00					
	0871	RELOCATING TEMPORARY	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)					
		TRAFFIC BARRIER		Overrun - T	otal			(\$2,182.90)					
			Overrun - To	tal				(\$2,182.90)					
	0871 -	Total						(\$2,182.90)					
	0920	TEMPORARY REMOVABLE MARKING TAPE 4	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
		IN.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.				
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.				
				OTHR - Tota	al			\$0.00					
			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)					
					24	May 3, 2021	SYSTEM	(\$25,668.00)					
					25	May 17, 2021	SYSTEM	(\$8,633.50)					
				Overrun - T	otal			(\$39,001.10)					
			Overrun - To	tal				(\$39,001.10)					
	0920 - 0930	TEMPORARY REMOVABLE	Material		4	Jul 1, 2020	SYSTEM	(\$39,001.10) \$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment				
		MARKING TAPE			4	Jul 1,	SYSTEM	(\$77.50)	Estimate Exception 10 on the current Payment Estimate.				
				- Total		2020		\$0.00					
			Material - To	tal				\$0.00					
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.				
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.				
				OTHR - Tota	al			\$0.00					
			Other Item A	djustment - T	otal			\$0.00					
			Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,201.00)					
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)					
										9	Sep 17,	SYSTEM	(\$3,162.00)



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9	0930	TEMPORARY REMOVABLE	Overrun	Overrun		2020									
		MARKING TAPE			10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).						
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)							
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)							
					25	May 17, 2021	SYSTEM	(\$29,406.60)							
				Overrun - T	otal			(\$57,371.70)							
			Overrun - To	tal				(\$57,371.70)							
	0930 -	Total						(\$57,371.70)							
	1030	MGS GUARDRAIL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
								14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$234,762.75)							
			Construction	Stockpile - 1	Total			(\$234,762.75)							
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$256,795.50							
			Construction	Stockpile S	MI - Total			\$256,795.50							
	1030 -							\$22,032.75							
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$125,098.75)							
				Stockpile - 1				(\$125,098.75)							
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$127,484.70							
			Construction	Stockpile S	MI - Total			\$127,484.70							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	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					
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction				
										24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$101,920.00)						
			Construction	Stockpile - 1	Γotal			(\$101,920.00)						
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$106,288.00						
			Construction	Stockpile S	TMA - Tota	ıl		\$106,288.00						
	1050 -	Total						\$4,368.00						
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
						12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
									23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$25,095.56)						
			Construction	Stockpile - 1	Γotal			(\$25,095.56)						
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMA	- Total				\$29,460.00						



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309 1	060	MGS END ANCHOR	Construction	Stockpile S	ГМА - Tota	ı		\$29,460.00		
1	060 -	Total						\$4,364.44		
10	070	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,	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	2020 Nov 16,	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						14	2020 Dec 1,	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
							15	2020 Dec 16,	SYSTEM	(\$4,986.67)
					22	2020 Apr 1,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	2021 Apr 20,	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	2021 May 3,	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	2021 May 17,	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				Total		2021		, , ,	3	
			Canatuustian	- Total	Fotol			(\$111,368.89)		
			Construction Construction	Stockpile - I	3	Jun 16,	SYSTEM	(\$111,368.89) \$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMA			2020				
					4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$134,640.00		
			Construction	Stockpile S	「MA - Tota	<u> </u>		\$134,640.00		
	070 -							\$23,271.11		
1	130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)		
						8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)		
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					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.	



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 11	130	CLASS B-2 CONCRETE	Material		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 Paymen 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 Payme 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 Payme 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 Payme Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
			Material - To	- Total				\$0.00	
1	130 -	Total	waterial - 10	tal				\$0.00 \$0.00	
	140	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 Payme 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 Payme Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1140	CURB BLOCKOUT	Material						Estimate Exception 69 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)																
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)																
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					24	May 3, 2021	SYSTEM	(\$44,646.30)																
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
					25	May 17, 2021	SYSTEM	(\$44,646.30)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1140 -	Total						\$0.00																
	1160		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 - Tot	tal				\$0.00																
			Overrun							Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.									
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)																
						8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
												8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment								
														8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.						
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						9														9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
19	1160	HALF-SOLE REPAIR	Overrun	Overrun					on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)						
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1160 -	Total						\$0.00						
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$452.25)						
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.					
									8	Sep 2, 2020	SYSTEM	(\$452.25)		
							9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding 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 - Tot	tal				\$0.00						
	1180 -	Total						\$0.00						
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	IT	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.					
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)						
					1	8			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 Paymen Estimate Exception 94 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)						
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1190	STRIP SEAL EXPANSION JOINT	Material	- Total				\$0.00	
		SYSTEM	Material - To	tal				\$0.00	
	1190 -							\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
			Material - To	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		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total					\$0.00		
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
					5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1250	CLASS B-2 CONCRETE	Material						Estimate Exception 63 on the current Payment Estimate.
		CONCILIE			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)	Estimate Exception of our an estimate dynamic Estimate.
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15,	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material			2020			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)	
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)	
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)	
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$43,239.45)	
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)	
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$43,239.45)	
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$43,239.45)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1260 -	- Total						\$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material	/laterial	11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
			Material - Tot Overrun		11	Oct 15, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
				al	11		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
				al		2020 Oct 15,		\$0.00 \$1,715.00	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158
				al	11	2020 Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$1,715.00 (\$1,715.00)	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1270	REPAIR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
	(UNFORMED)			13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exceptio on the current Payment Estimate.	
				14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payme Estimate Exception 76 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.	
				16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payme Estimate Exception 93 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payme Estimate Exception 92 on the current Payment Estimate.
				18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
				19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payme Estimate Exception 92 on the current Payment Estimate.	
				20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
				21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
				22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
				22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.	
				22	Apr 1, 2021	SYSTEM	(\$5,586.00)		
				23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.	
			Overrun - To	otal			\$0.00		
1270	- Total	Overrun - To	tal				\$0.00 \$0.00		
1270		Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
				4	Jul 1, 2020	SYSTEM	(\$53,454.75)	,	
				5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



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 - To	tal				\$0.00																
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.															
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)																
					4	Jul 1, 2020	ellisc2	(\$21,894.75)																
							5	Jul 15, 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	Aug 3, 2020	SYSTEM	(\$32,230.65)																
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 '0.0000' 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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	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)														
			Material - To	- Total				\$0.00														
			Material - Total					\$0.00														
	1290 - 1	Total						\$0.00														
	1300		B EDGE Material RIDGES)	Material	Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.											
									11	Oct 15, 2020	SYSTEM	(\$6,454.20)										
							22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.											
					22	Apr 1, 2021	SYSTEM	(\$6,454.20)														
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)														
																		24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$6,454.20)														
					25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$6,454.20)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.													
				-	22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)														
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.													
				Overrun - T	otal			\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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 Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -							\$0.00	
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -							\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1380	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 (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)												
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					9	Sep 17, 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
														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											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1380	CLASS B-2	Material						Estimate Exception 22 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 (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)																		
				- Total				\$0.00																		
			Material - Tot	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.		
			1	15 15 16	15 15 16		15 15 16	15 15 16				-						14	Dec 1, 2020	SYSTEM	(\$46,332.60)					
										15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
										16	16	16	15	Dec 16, 2020	SYSTEM	(\$46,332.60)										
															1							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 1											17	17	1	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,	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment																	



1980 CURB SLOCKOUT Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Pob 16, 1979 Pob	J9I3309	1390	CURB BLOCKOUT	Material			2021			
2021 2021						18		SYSTEM	(\$46,332.60)	
2021 20 20 20 20 20 20 2						19		SYSTEM	\$46,332.60	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment
2021 Starting Entrology Starting S						19		SYSTEM	(\$46,332.60)	
21						20		SYSTEM	\$46,332.60	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
2021						20		SYSTEM	(\$46,332.60)	
22						21		SYSTEM	\$46,332.60	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
2021 SYSTEM						21		SYSTEM	(\$46,332.60)	
2021 23						22		SYSTEM	\$46,332.60	Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment
2021 Estimate Item Aplustment (0505) due to user holibit overhiding Payment Estimate Exception 26 on the current Payment Estimate Item Aplustment (0505) due to user elisac? overhiding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 36 on the current Payment Estimate Extended to the Current Payment Estimate Exception 36 on the current Payment Estimate						22		SYSTEM	(\$46,332.60)	
24 May 3, SYSTEM S46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Etem Adjustment (DS1) that to user eliesc2 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Payme						23		SYSTEM	\$46,332.60	Estimate Item Adjustment (0035) due to user holtb1 overridding Payment
2021 Status Estimate Extimate Estimate Esti						23		SYSTEM	(\$46,332.60)	
2021 25 May 17, 2VSTEM \$46,332.60 This adjustment (0x86) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 1390 - Total 1410 SUPERSTRUCTURE (INFORMED) Overrun - Total 1410 Total 1420 HALF-SOLE REPAIR 1420 HALF-SOLE REPAIR 1440 Sep 2, 2020 8 Sep 2, 2020 8 Sep 2, 2020 8 Sep 17, 5VSTEM (\$31,796.70) 8 Sep 2, 2020 8 Sep 17, 5VSTEM (\$31,796.70) 8 Sep 2, 2020 8 Sep 17, 5VSTEM (\$31,796.70) 1510 Sep 2020 9 Sep 17, 5VSTEM (\$31,796.70) 1510 Sep 2020 1510 Sep 2020 1511 Sep 2020 1511 Sep 2020 1512 Sep 2020 1513 Sep 2, 2020 1514 Sep 2020 1515 Sep 2020 1515 Sep 2020 1516 Sep 2020 1517 Sep 2020 1518 Sep 2, 2020 1518 Sep 2, 2020 1519 Sep 17, 5VSTEM (\$31,796.70) 2020 1510 Sep 2020 1511 Sep 2020 1512 Sep 2020 1513 Sep 2020 1514 Sep 2020 1515 Sep 2020 1515 Sep 2020 1515 Sep 2020 1516 Sep 2020 1517 Sep 2020 1518 Sep 2020 1518 Sep 2020 1518 Sep 2020 1518 Sep 2020 1519 Sep 2020 1520 S						24		SYSTEM	\$46,332.60	Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment						24		SYSTEM	(\$46,332.60)	
1390 - Total						25		SYSTEM	\$46,332.60	Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment
1390 - Total \$0.00						25		SYSTEM	(\$46,332.60)	
1390 - Total 1410 SUPERSTRUCTURE REPAIR (UNFORMED) Overrun - Total Overrun - Total (\$9.212.00)				Material To						
1410 SUPERSTRUCTURE (UNFORMED) Overrun - Total Overrun - Total (\$9,212.00)		1390 -	Total	Material - 10	Lai					
Overrun - Total 1410 - Total (\$9,212.00) 1410 - Total (\$9,212.00) 1410 - Total (\$9,212.00) 1420 HALF-SOLE REPAIR Material 7			SUPERSTRUCTURE	Overrun	Overrun	25		SYSTEM		
1410 - Total (\$9,212.00) 1420 HALF-SOLE REPAIR Material			(UNFORMED)		Overrun - T	otal			(\$9,212.00)	
This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. Aug 17, 2020				Overrun - To	tal					
Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 7 Aug 17, 2020 8 Sep 2, SYSTEM \$31,796.70 8 Sep 2, SYSTEM \$31,796.70 9 Sep 17, 2020 10 Oct 1, SYSTEM \$110,302.20 10 Oct 1, SYSTEM \$110,302.20 10 Oct 1, SYSTEM \$110,302.20) Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 10 Oct 1, SYSTEM \$110,302.20 Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 10 Oct 1, SYSTEM \$110,302.20 Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 10 Oct 1, 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.		1410 -	Total						(\$9,212.00)	
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 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, SYSTEM \$110,302.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.		1420	HALF-SOLE REPAIR	Material		7		SYSTEM	\$31,796.70	Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
Sep 2, 2020 SYSTEM (\$31,796.70)						7		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 (\$110,302.20) 10 Oct 1, 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.						8		SYSTEM	\$31,796.70	Estimate Item Adjustment (0036) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 9 Sep 17, 2020 (\$110,302.20) 10 Oct 1, 2020 SYSTEM \$110,302.20 110 Oct 1, SYSTEM (\$110,302.20) 120 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.						8		SYSTEM	(\$31,796.70)	
2020 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.						9		SYSTEM	\$110,302.20	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$110,302.20)						9		SYSTEM	(\$110,302.20)	
						10		SYSTEM	\$110,302.20	Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
						10		SYSTEM	(\$110,302.20)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	1420	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment					
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.					
				MDPA - Tot	al			\$0.00						
			Other Item A	djustment - T	otal			\$0.00						
			Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)						
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1420 -	- Total						\$0.00						
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
										8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
						9	Sep 17, 2020	SYSTEM	(\$1,001.00)					
							10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.			
								10	Oct 1, 2020	SYSTEM	(\$1,001.00)			
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1430 -	- Total						\$0.00						
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		May 17, 2021	SYSTEM	(\$7,287.00)						
				Overrun - T	otal			(\$7,287.00)						
			Overrun - To	tal				(\$7,287.00)						
		- Total						(\$7,287.00)						
	1450	REINFORCING STEEL (EPOXY COATED)	Material	Material	erial				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)						



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
309	1450	REINFORCING	,	Туре	10	Oct 1,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment							
509	1430	STEEL (EPOXY COATED)	iviaterial		10	2020	STSTEM	φ904.50	Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$904.50)								
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.							
					11	Oct 15, 2020	SYSTEM	(\$904.50)								
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.							
					12	Nov 2, 2020	SYSTEM	(\$904.50)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1450 -	Total						\$0.00								
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)								
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
									1	8	8	8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.							
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1460 -	Total						\$0.00								
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1490 -	Total						\$0.00								
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1500 -	Total						\$0.00								
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Paymen 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)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	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 (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 16, 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	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material		20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1540		Material		7	Aug 17,	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	2020 Aug 17, 2020	SYSTEM	(\$19,685.55)	
					7	Aug 17,	SYSTEM SYSTEM		
						Aug 17, 2020		(\$19,685.55)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
					8	Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	(\$19,685.55) \$43,237.20	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
					8	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
					8 8 9	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
					8 8 9	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
					8 8 9 9	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
					8 8 9 9 10	Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
				- Total	8 8 9 9 10 10 11 11	Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
			Material - To		8 8 9 9 10 10 11 11	Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
			Material - To Overrun		8 8 9 9 10 10 11 11	Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20)	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
				tal	8 8 9 9 10 10 11 11 11	Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,685.55) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$43,237.20 (\$43,237.20) \$0.00	Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	1540	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.																
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	1540 -	Total						\$0.00																	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)																	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)																	
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.																
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)																	
						10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)																	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.																
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1550 -	Total						\$0.00																	
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$452.25)																	
																					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
																	8	Sep 2, 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)																	
			11									10	10					1	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 \$YSTEM \$904.50 This adjustment offsets the Estimate Item Adjustment (Estimate Exception 136 on 14 Oct 15, 2020 \$YSTEM \$904.50) 12 Nov 2, 2020 \$YSTEM \$904.50 This adjustment offsets the Estimate Item Adjustment (Estimate Item Adjustment)	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		SYSTEM	(\$904.50)																	
					12		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,	SYSTEM	(\$904.50)																	



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J9I3309	1570		Material			2020			
14 Dob. 1						13		SYSTEM	\$904.50	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment
2000 Editable Brandplutdered (2003) due to user seabast operating Payment Editable Enranges Enception 73 on the current Payment Editable Enranges Enception 73 on the current Payment Editable Enranges Enception 73 on the Current Payment Editable Enranges Enranges (2004)						13		SYSTEM	(\$904.50)	
15						14		SYSTEM	\$904.50	Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
2000 Estatuals Item Adjustment (2002) use to user estated overmidding Payment Estatuals Estatuals Exception 72 on the outer estatuals Payment Estatuals Paym						14		SYSTEM	(\$904.50)	
16						15		SYSTEM	\$904.50	Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
2021 September 100 2021 September 100 2021 September 100 2021 September 2021 Septe						15		SYSTEM	(\$904.50)	
17						16		SYSTEM	\$904.50	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
2021 SYSTEM 10 2021 SYSTEM 10 2021 SYSTEM 10 2021 SYSTEM 10 2021 SYSTEM 2020 S						16		SYSTEM	(\$904.50)	
18						17		SYSTEM	\$904.50	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user ellisic2 overridding Payment Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Item Adjustment (0012) due to user seabard overridding Payment Estimate Exception 90 on the current Payment Payment Estimate Exception 90 on the current Pa						17		SYSTEM	(\$904.50)	
19						18		SYSTEM	\$904.50	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0012) due to user seabad 1 overridding Payment						18		SYSTEM	(\$904.50)	
1570 Total Sp.000						19		SYSTEM	\$904.50	Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
STRIP SEAL EXPANSION JOINT SYSTEM						19		SYSTEM	(\$904.50)	
STRIP SEAL Material Total SYSTEM SFORT SYSTEM STORT STORT SYSTEM STORT STORT SYSTEM STORT STORT STORT SYSTEM STORT STORT SYSTEM STORT STORT SYSTEM STORT STORT STORT SYSTEM STORT STORT STORT SYSTEM STORT STO					- Total				\$0.00	
STRIP SEAL EXPANSION JOINT SYSTEM				Material - To	tal				\$0.00	
EXPANSION JOINT SYSTEM		1570 -	Total						\$0.00	
2020		1580	EXPANSION JOINT	Material		7		SYSTEM	\$6,571.20	Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
Sep 2, 2020 SYSTEM (\$12,731.70)						7		SYSTEM	(\$6,571.20)	
Sep 17, 2020 \$12,731.70 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate. Page 17, 2020 SYSTEM \$12,731.70						8		SYSTEM	\$12,731.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment
Estimate Item Adjustment (0047) due to user seabad 1 overridding Payment Estimate Exception 97 on the current Payment Estimate. 9 Sep 17, 2020 \$0.00 Material - Total \$0.00 Sound						8		SYSTEM	(\$12,731.70)	
Total So.00 Material - Total \$0.00 1580 - Total MISC. REMOVALS Material 16 Jan 4, 2021 17 Jan 19, 2021 System \$3,212.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						9		SYSTEM	\$12,731.70	Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
Solution						9		SYSTEM	(\$12,731.70)	
\$0.00 MISC. REMOVALS Material 16					- Total				\$0.00	
1610 MISC. REMOVALS Material 16 Jan 4, 2021 17 Jan 19, 2021 18 Jan 4, 2021 19 SYSTEM \$3,212.70 19 SYSTEM \$3,212.70 10 SYSTEM \$3,212.70 10 SYSTEM \$3,212.70 11 System-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 18 Jan 4, 2021 19 Jan 19, 2021 2021				Material - To	tal				\$0.00	
Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 16 Jan 4, 2021 17 Jan 19, SYSTEM \$3,212.70 18 \$3,212.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		1580 -	Total						\$0.00	
2021 17 Jan 19, 2021 SYSTEM \$3,212.70 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Jan 19, SYSTEM (\$3,212.70)		1610	MISC. REMOVALS	Material		16		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 17 Jan 19, SYSTEM (\$3,212.70)						16		SYSTEM	(\$3,212.70)	
						17		SYSTEM	\$3,212.70	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
						17		SYSTEM	(\$3,212.70)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13309	1610	MISC. REMOVALS	Material		18	Feb 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)			
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					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)			
								24	May 3, 2021	SYSTEM	\$3,212.70
					24	May 3, 2021	SYSTEM	(\$3,212.70)			
					25	1447	OVOTERA	\$3,212.70	This adjustment offsets the original system-generated Material Payment		
					25	May 17, 2021	SYSTEM	φ5,212.70	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					25			(\$3,212.70)	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment		
				- Total		2021 May 17,		(\$3,212.70) \$0.00	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment		
			Material - To			2021 May 17,		(\$3,212.70) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment		
	1610 - 1640	- Total CLASS B-2 CONCRETE	Material - To			2021 May 17,		(\$3,212.70) \$0.00	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment		
		CLASS B-2			25	2021 May 17, 2021	SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment		
		CLASS B-2			10	2021 May 17, 2021 Oct 1, 2020	SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment		
		CLASS B-2			10	2021 May 17, 2021 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment		
		CLASS B-2			10 10 11	2021 May 17, 2021 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80 (\$13,780.80) \$13,780.80	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.		
		CLASS B-2			10 10 11 11	2021 May 17, 2021 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$13,780.80 (\$13,780.80) \$13,780.80	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.		
		CLASS B-2			10 10 11 11 11	2021 May 17, 2021 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate.		
		CLASS B-2			25 10 10 11 11 12 12	2021 May 17, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		
		CLASS B-2			25 10 10 11 11 12 12 13	2021 May 17, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,212.70) \$0.00 \$0.00 \$0.00 \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80) \$13,780.80 (\$13,780.80)	Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
913309	1640	CLASS B-2 CONCRETE	Material		15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)						
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)						
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)						
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
						18	Feb 1, 2021	SYSTEM	(\$13,780.80)					
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)						
										20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)						
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)						
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)						
				- Total	22		SYSTEM	\$0.00						
	1640	Total	Material - To		22		SYSTEM	\$0.00 \$0.00						
	1640 - 1650	Total CURB BLOCKOUT	Material - To		10		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.					
						2021 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment					
					10	Oct 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment					
					10	Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment					
					10 10 11	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment					
					10 10 11 11	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment					
					10 10 11 11 12	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment					
					10 10 11 11 12	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment					
					10 10 11 11 12 12 13	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
309	1650	CURB BLOCKOUT	Material		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)																			
						2																	24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
														24	May 3, 2021	SYSTEM	(\$57,629.55)										
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					25	May 17, 2021	SYSTEM	(\$57,629.55)	•																		
				- Total				\$0.00																			
			Material - Tot	tal				\$0.00																			
	1650 -	Total						\$0.00																			
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)																			
				1	11	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1660	HALF-SOLE REPAIR	Material	- Total				\$0.00				
			Material - To	tal				\$0.00				
	1660 -	Total						\$0.00				
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)				
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)				
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	7			
				- Total		\$0.00						
			Material - To	tal				\$0.00				
	1680 -	Total						\$0.00				
	1730		Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)				
								11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						11	Oct 15, 2020	SYSTEM	(\$2,395.00)			
				- Total				\$0.00				
			Material - To					\$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					\$0.00				
	1740 -	Total						\$0.00				
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)				
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)				
				6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					6	Aug 3,	SYSTEM	(\$17,340.00)	Estimate Escopion 14 on the current rayment Estimate.			
					7	2020 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.			



J9I3309			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0010000	1750	CLASS B-2 CONCRETE	Material		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 Estimate Exception 35 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)									
												2	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								



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			21	Mar 16, 2021	SYSTEM	(\$17,340.00)														
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1750 -	Total						\$0.00														
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)														
								5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)														
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)														
								7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.										
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)														
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
									8	Sep 2, 2020	SYSTEM	(\$56,156.00)										
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)														
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.													
						10	Oct 1, 2020	SYSTEM	(\$56,156.00)													
																		11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
										11	Oct 15, 2020	SYSTEM	(\$56,156.00)									
									12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
											1							12	Nov 2, 2020	SYSTEM	(\$56,156.00)	
																	13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
												13	Nov 16, 2020	SYSTEM	(\$56,156.00)							
							Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)														
					15	Dec 16,	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									
309	1760	CURB BLOCKOUT	Material			2020			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 Paymer 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)									
						1	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)										
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
										24	May 3, 2021	SYSTEM	(\$56,156.00)					
																2		
					25	May 17, 2021	SYSTEM	(\$56,156.00)										
				- Total				\$0.00										
	1760 -	Total	Material - To	tal				\$0.00										
	1760 -	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$0.00 \$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	4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment								
				4					Estimate Exception 42 on the current Payment Estimate.									



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
09	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 Paymen Estimate Exception 35 on the current Payment Estimate.						
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)							
				- Total				\$0.00							
			Material - Tot	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 Paymen 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 Paymen 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 Paym 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 Paym 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 Paym 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 Paym 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 Paymen 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 Paymer Estimate Exception 121 on the current Payment Estimate.						
											11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
														12	
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)							
				- Total				\$0.00							
			Material - Tot	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 Paym Estimate Exception 10 on the current Payment Estimate.						
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1800 -	Total						\$0.00							
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	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	Construction Stockpile	- Total				(\$1,119.46)	
			Construction	Stockpile - 1				(\$1,119.46)	
			Construction Stockpile STMA	Total	10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a file	- Total	FALA Total			\$2,015.02	
			Construction	Stockpile 5			OVOTEM	\$2,015.02	This calls the control of the transitional control of Material Downson
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$16,151.25)	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$16,151.25)	
				- Total				\$0.00	
	1810 - 1820		Material - Tot	al				\$0.00	
		Total						\$895.56	
	1820	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,170.90)	
					25	May 17, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$7,170.90)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1820 -							\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,312.75)	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,625.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1850 -	Total						\$0.00	
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,531.38)	
			Construction	Stockpile - 1		0.4.1	ever-	(\$1,531.38)	Demonstration to the Adjustment are at 100 to 100.
			Construction Stockpile STMA	- Total	10	Oct 1, 2020	SYSTEM	\$2,756.48 \$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			Canaturati		TMA T			\$2,756.48	
			Construction	Stockpile ST	rwa - Tota			\$2,756.48	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	1860	CURB BLOCKOUT	Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,163.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	1860 -	Total						\$1,225.10	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$15,343.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1870 -	Total						\$0.00	
	1960	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,897.92	
			Construction	Stockpile S	TMA - Tota	al		\$3,897.92	
	1960 -	Total						\$3,897.92	
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$8,325.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2020 -	Total						\$0.00	
	2030	CLASS B-2 CONCRETE			24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$5,533.00)	
					25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$5,533.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	2030 -	Total						\$0.00	
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,526.68)	
			Construction	Stockpile - 1	Total			(\$1,526.68)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,748.03	
			Construction	Stockpile S	TMA - Tota	al		\$2,748.03	
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$19,519.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9I3309	2040 -	Total						\$1,221.35																														
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.																													
					25	May 17, 2021	SYSTEM	(\$14,135.10)																														
				- Total				\$0.00																														
			Material - To	otal				\$0.00																														
	2050 -	Total						\$0.00																														
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.																													
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)																														
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																													
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)																														
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.																													
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)																														
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																													
						14	Dec 1, 2020	SYSTEM	(\$16,290.90)																													
							15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
						15	Dec 16, 2020	SYSTEM	(\$16,290.90)																													
						16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																												
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)																														
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																													
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)																														
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																													
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)																														
																																			19	Feb 16, 2021	SYSTEM	\$16,290.90
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)																														
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																													
							20	Mar 1, 2021	SYSTEM	(\$16,290.90)																												
					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.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	2110	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	(\$16,290.90)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	2110 -	Total						\$0.00					
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,885.58)					
				Stockpile - 1				(\$2,885.58)					
			Construction Stockpile STMA	Total	10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,885.58					
				Stockpile S				\$2,885.58					
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)					
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)					
						13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)					
									14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)					
						15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)					
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)					
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)					
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)					
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					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,	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment				



1983 1985	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
201 2021 29/31	J9I3309	2120	CURB BLOCKOUT	Material			2021			
2011 22						21		SYSTEM	(\$38,359.50)	
23						22		SYSTEM	\$38,359.50	Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment
2021 2021						22		SYSTEM	(\$38,359.50)	
24						23		SYSTEM	\$38,359.50	Estimate Item Adjustment (0040) due to user holtb1 overridding Payment
2021						23		SYSTEM	(\$38,359.50)	
25						24		SYSTEM	\$38,359.50	Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
2021 Estimate literal (1005) due to user ellisc2 overridding Payment Estimate Estimate Exception 39 on the current Payment Estimate.						24		SYSTEM	(\$38,359.50)	
Total						25		SYSTEM	\$38,359.50	Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment
						25		SYSTEM	(\$38,359.50)	
11					- Total				\$0.00	
11				Material - Tot	tal				\$0.00	
2020 Estimate Exemption 111 on the current Payment Estimate Estimate Exception 111 on the current Payment Estimate		2120 -	· Total						\$0.00	
13		2121	HALF-SOLE REPAIR	Material		11		SYSTEM	\$2,307.50	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment
Stimate term Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate.						11		SYSTEM	(\$2,307.50)	
14						13		SYSTEM	\$10,199.15	Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0035) due to user seabad 1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 14 Dec 1, 2020 15 Dec 16, SYSTEM \$10,199.15 15 Dec 16, SYSTEM \$10,199.15 16 Jan 4, 2021 17 Jan 19, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, SYSTEM \$10,199.15 10 Dec 16, SYSTEM \$10,199.15 11 SySTEM \$10,199.15 12 SySTEM \$10,199.15 13 Jan 4, SYSTEM \$10,199.15 14 Jan 4, SYSTEM \$10,199.15 15 Jan 4, SYSTEM \$10,199.15 16 Jan 4, SYSTEM \$10,199.15 17 Jan 19, SYSTEM \$10,199.15 18 Feb 1, SYSTEM \$10,199.15 19 Feb 16, SYSTEM \$10,199.15 19 Feb 16, SYSTEM \$10,199.15 17 Jan 19, SYSTEM \$10,199.15 18 Feb 1, SYSTEM \$10,199.15 19 Feb 16, SYSTEM \$10,199.15 19 Feb 16, SYSTEM \$10,199.15 17 Jan 19 SYSTEM \$10,199.15 18 Feb 1, SYSTEM \$10,199.15 19 Feb 16, SYSTEM \$10,199.15						13		SYSTEM	(\$10,199.15)	
2020						14		SYSTEM	\$10,199.15	Estimate Item Adjustment (0035) due to user seabad1 overridding Payment
Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. 15 Dec 16, 2020 SYSTEM (\$10,199.15) 16 Jan 4, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM (\$10,199.15) 17 Jan 19, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 SYSTEM (\$10,199.15) 18 Feb 1, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate 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, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment						14		SYSTEM	(\$10,199.15)	
16 Jan 4, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM (\$10,199.15) 17 Jan 19, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 SYSTEM (\$10,199.15) 18 Feb 1, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate 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, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, 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.						15		SYSTEM	\$10,199.15	Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
Estimafe Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 16 Jan 4, 2021 17 Jan 19, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, SYSTEM 2021 Estimafe Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 18 Estimate Exception 83 on the current Payment Estimate. Estimate Exception 83 on the current Payment Estimate. Estimate Exception 83 on the current Payment Estimate. This adjustment (0004) due to user ellisc2 overridding Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate. Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						15		SYSTEM	(\$10,199.15)	
2021 17 Jan 19, 2021 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, SYSTEM \$10,199.15 \$10,199.15 \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						16		SYSTEM	\$10,199.15	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 17 Jan 19, 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.						16		SYSTEM	(\$10,199.15)	
2021 18 Feb 1, 2021 18 Feb 1, 2021 18 Feb 1, 2021 19 Feb 16, 2021 19 Feb 16, SYSTEM 10,199.15 10,199.15 110,199.15 12021 12021 130 140 150 150 150 150 150 160 170 170 170 170 170 170 17						17		SYSTEM	\$10,199.15	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate. 18 Feb 1, 2021 19 Feb 16, 2021 SYSTEM \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$10,199.15)						17		SYSTEM	(\$10,199.15)	
2021 19 Feb 16, 2021 \$10,199.15 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$10,199.15)						18		SYSTEM	\$10,199.15	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$10,199.15)						18		SYSTEM	(\$10,199.15)	
						19		SYSTEM	\$10,199.15	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
E-OL I						19	Feb 16, 2021	SYSTEM	(\$10,199.15)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Material		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.
					22	Apr 1,	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



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	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	2121 -	- Total						\$0.00	
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)	
					15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$9,842.10)	
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)	
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)	
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)	
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)	
						20	Mar 1, 2021	SYSTEM	\$9,842.10
						20	Mar 1, 2021	SYSTEM	(\$9,842.10)
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	2130	CLEANING AND EPOXY COATING	Material						Estimate Exception 48 on the current Payment Estimate.
		LFOXT COATING			24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)	
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total				\$0.00	
			Material - Tot	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	Stockpile - 1	Γotal			(\$1,951.68)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,951.68	
				Stockpile ST				\$1,951.68	
			Material	erial	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 hollb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment



20 270	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2001 2014 2015	09 :	2170	CURB BLOCKOUT	Material						Estimate Exception 33 on the current Payment Estimate.
2017 2017 Edmails flam Adjustment (Option) and is our eithics overridding Pignment.						24		SYSTEM	(\$36,366.00)	
Total Section Total Section						25		SYSTEM	\$36,366.00	Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment
Superscript						25		SYSTEM	(\$36,366.00)	
2170 - Total					- Total				\$0.00	
2180 CLEANING AND Material				Material - To	tal				\$0.00	
Property Coating Property Co		2170 -	Total						\$0.00	
2021 23 Apr 20	:	2180		Material		22		SYSTEM	\$10,398.60	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment
2021 Editmails term Adjustment (004-3) due to user holls 1 overriding Payment Estimate Exception 49 on the current Payment Estimate (04-5) due to user ellins. 2 overriding Payment Estimate Exception 49 on the current Payment Estimate (04-5) due to user ellins. 2 overriding Payment Estimate Item Adjustment (004-5) due to user ellins. 2 overriding Payment Estimate Item Adjustment (004-5) due to user ellins. 2 overriding Payment Estimate Exception 49 on the current Payment Estimate.						22		SYSTEM	(\$10,398.60)	
2021 24						23		SYSTEM	\$10,398.60	Estimate Item Adjustment (0044) due to user holtb1 overridding Payment
2021 System Sys						23		SYSTEM	(\$10,398.60)	
2021 25 May 17. SYSTEM \$20,797.20 Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Estimate Estimate Exception 97 on the current Payment Estimate Payment Estimate Exception 97						24		SYSTEM	\$20,797.20	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment
2021 Estimate Item Aglustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.						24		SYSTEM	(\$20,797.20)	
2021 \$0.00						25		SYSTEM	\$20,797.20	Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment
Stock Stoc						25		SYSTEM	(\$20,797.20)	
Stock Stoc					- Total				\$0.00	
S102 FLOWABLE BACKFILL Material BACKFILL				Material - To	tal				\$0.00	
BACKFILL Park		2180 -	Total						\$0.00	
2021 24		5102		Material		23		SYSTEM	\$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
2021 Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate. 24						23		SYSTEM	(\$201.00)	
2021						24		SYSTEM	\$201.00	Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
2021 Estimate tem Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate. 25						24		SYSTEM	(\$201.00)	
Solution						25		SYSTEM	\$201.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
Material - Total \$0.00						25		SYSTEM	(\$201.00)	
Solid RELOCATED SIGNS Overrun Overrun 24					- Total				\$0.00	
5104 RELOCATED SIGNS Overrun Overrun 24 May 3, 2021 SYSTEM (\$756.00) 25 May 17, 2021 SYSTEM (\$806.40) Overrun - Total (\$1,562.40) 5104 - Total (\$1,562.40) 99 - Total \$78,374.88				Material - To	tal				\$0.00	
2021 25 May 17, 2021 (\$806.40)		5102 -	Total						\$0.00	
2021 Overrun - Total (\$1,562.40) Overrun - Total (\$1,562.40) 5104 - Total (\$1,562.40) 9 - Tota		5104	RELOCATED SIGNS	Overrun	Overrun		2021			
Overrun - Total (\$1,562.40) 5104 - Total (\$1,562.40) 19 - Total \$78,374.88								SYSTEM	,	
5104 - Total (\$1,562.40) 99 - Total \$78,374.88						otal				
99 - Total \$78,374.88				Overrun - To	tal					
	_									
all - Total \$26,854.77										
	all - T	otal							\$26,854.77	