

Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 26		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons			Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Approval Date							By User
June 3, 2021			Generated and App	proved (and should be co	nsidered Draft)	at the Project Office Level by	holtb1
June 3, 2021		R	eviewed and Approve	d (and should be conside	red Draft) at th	e Resident Engineer Level by	holtb1
June 4, 2021			Re	viewed and Approved at t	he Central Offi	ce Controllers Office Level by	greggd1
Original Completion Date Current Completion		pletion Date	Actual Completion Da	te	% of Current Contract Amou	nt Complete	
September	September 1, 2021 September					59.76%	

Contract Informational Dates								
Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
April 1, 2020	April 1, 2020							
March 20, 2020	March 20, 2020							
April 27, 2020	April 27, 2020							
	Original Completion Date April 1, 2020 March 20, 2020	Original Completion Date April 1, 2020 March 20, 2020 Current Completion Date April 1, 2020 March 20, 2020						

Contract Total Pay For Estimate No. 26											
		This Estimate	Previous	To Date							
200320-H01											
	Total Posted Items Pay	\$943,876.34	\$9,961,600.54	\$10,905,476.88							
	Gross Item Adjustments	(\$29,892.74)	\$26,854.77	(\$3,037.97)							
	Incentive	\$103,039.70	\$0.00	\$103,039.70							
	Disincentive	\$0.00	\$0.00	\$0.00							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	·		\$9,988,455.31	\$11,005,478.61							
Contract Total Pa	ayable This Estimate:	\$1,017,023.30									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$43.900	1,715.17	\$75,295.96
	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.150	9,535.24	\$726,108.53
	0070	4071005	TACK COAT	GAL	\$2.000	8,710	\$17,420.00
Project J9I31	10 - Total						\$818,824.49
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.04	\$3,553.40
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	787.5	\$16,065.00
	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	2	\$5,480.00
	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	-186	(\$9,114.00
	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	-66	(\$6,870.60
	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	332	\$16,268.00
	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	142	\$14,782.20
	1810	7034600	CURB BLOCKOUT	LF	\$88.500	182.5	\$16,151.25
	1820	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	451	\$7,170.90
	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
	2030	7034214	CLASS B-2 CONCRETE	CUYD	\$2,515.000	2.2	\$5,533.00
	2040	7034600	CURB BLOCKOUT	LF	\$84.500	231	\$19,519.50

Revision 4/1/2020 Page 1 of 96



Pay Estimate Created Date: June 2, 2021

	ress Es	stimate 26	Number	Prime Con	20032 tractor Emer	20-H01 ry Sapp & Son	Pay Period Sta		, 2021 N	riginal Cor et Change urrent Con	Order	Amount \$	17,459,459.12 1790,218.93 118,249,678.05
Proje Numl		Line Numbe	Item Code			Item Descripti	ion	Unit	Unit Pı	rice Curi	rent Ins Qty	stalled Cu	rrent Installed Amount
Project	J91330	9 - Tota	ıl										\$125,051.85
Overall	- Total	l e											\$943,876.34
ntract	Adjust	ments 1	his Estimat	<u>:e</u>									
A	dj Type		Entere	ed By		Comme	nts	Time U	Jnits	Rate)		Amount
SP	ADInd	centive		seabad1	Lot 1 Pay F	actor Volume	tric Bonus \$15,230.00						\$77,673.0
					•		@ 105% tric Bonus \$ 7,005.80 @ 102.3% tric Bonus \$15,230.00						
					•		@ 105% tric Bonus \$ 9,747.20 @ 103.2% tric Bonus \$15,230.00						
					Lot 6 Pay F	actor Volume	@ 105% tric Bonus \$15,230.00 @ 105%						
					F	PF Lots 1-6 To	otal Bonus \$77,673.00						
Al	3IRInd	centive		seabad1	NBDI	L IRI Single Li	ft Percent Impr Bonus \$3,056.21 \$9,269.58 \$2,374.24 \$3,686.81						\$25,366.7
					NBPI	L IRI Single Li	ft Percent Impr Bonus \$1,027.13						
							\$3,072.54 \$2,880.19						
verall ·	·Total		Th		ad in the large	utiva Diaina	\$2,880.19		than Cant		4		\$103,039.7
					ed in the Ince	ntive, Disince	. ,	ages or O	ther Cont	ract Adjus	tments	s	\$103,039.
		tments '	These amou This Estima Item Descrip	<u>te</u>	ed in the Ince Adjustment Type	Other Item Adjustment Type	\$2,880.19	nages or O	ther Cont	Adjust Quar	ment	Line Item Adjustment Unit Price	
ne Item	Adjust Line No.	tments '	This Estima Item Descrip SPHALTIC C MIXTURE	te otion	Adjustment	Other Item Adjustment Type Asphalt	\$2,880.19	5/19 5/20 5/2° 5/2°	9 - (1,000. 0 - (1,360.9 1 - (1,539. 24 - (218. 25 - (315.	Adjust Quar 16) 94) 19) 13)	ment	Line Item Adjustment	Adjustmen
roject umber	Adjust Line No.	AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP128 SPHALTIC C MIXTURE	ONCRETE E PG 76-22 SBSM MIX)	Adjustment Type Other Item	Other Item Adjustment Type Asphalt Cement Price	\$2,880.19	5/19 5/20 5/20 5/20 5/20 5/20 5/20 sets the originate of the curricular on the curricular linsufficier	9 - (1,000. 0 - (1,360.9 1 - (1,539. 24 - (218. 25 - (315.9 ginal syste Estimate It ling Payment Payment Paymency Quan	Adjust Quar 16) 94) 19) 13) 47) 24em ent ent tity	ment	Line Item Adjustment	Adjustmen amount (\$4,433.8
roject umber	Adjust Line No.	AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP12: GPHALTIC C MIXTURE (SP12: SPHALTIC C MIXTURE	ONCRETE E PG 76-22 EBSM MIX) ONCRETE E PG 76-22 EBSM MIX)	Adjustment Type Other Item Adjustment	Other Item Adjustment Type Asphalt Cement Price	\$2,880.19 entive, Liquidated Dam Common Co	5/19 5/20 5/20 5/20 5/20 5/20 5/20 sets the originate of the curricular on the curricular linsufficier	9 - (1,000. 0 - (1,360.9 1 - (1,539. 24 - (218. 25 - (315.9 ginal syste Estimate It ling Payment Payment Paymency Quan	Adjust Quar Quar Quar Quar Quar Quar Quar Quar	ment ntity	Line Item Adjustment Unit Price	Adjustmen amount
e Item roject umber	Adjust Line No. 0060	AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP12: SPHALTIC C MIXTURE (SP12: SPHALTIC C MIXTURE (SP12: SPHALTIC C MIXTURE	ONCRETE E PG 76-22 EBSM MIX) ONCRETE E PG 76-22 EBSM MIX)	Adjustment Type Other Item Adjustment	Other Item Adjustment Type Asphalt Cement Price	\$2,880.19 entive, Liquidated Dam Common Co	5/19 5/20 5/20 5/20 5/20 5/20 5/20 sets the originate of the curricular on the curricular linsufficier	9 - (1,000. 0 - (1,360.9 1 - (1,539. 24 - (218. 25 - (315.9 ginal syste Estimate It ling Payment Payment Paymency Quan	Adjust Quar Quar Quar Quar Quar Quar Quar Quar	19.25	Line Item Adjustment Unit Price \$76.15	Adjustmen amount (\$4,433. \$3,750.
e Item roject umber	Adjust Line No. 0060 0060	AS AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP124 SPHALTIC C MIXTURE	ONCRETE E PG 76-22 SBSM MIX)	Adjustment Type Other Item Adjustment Overrun	Other Item Adjustment Type Asphalt Cement Price	\$2,880.19 entive, Liquidated Dam Common Co	5/15 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/2	9 - (1,000. 0 - (1,360.9) 1 - (1,539.9) 24 - (218.9) 25 - (315.9) 15 - (315.9) 16 - (315.9) 17 - (315.9) 18 - (315.9) 19 - (315.9) 10 - (315.9) 1	Adjust Quar (16) (16) (17) (17) (17) (17) (17) (17) (17) (17	ment titity 49.25	Line Item Adjustment Unit Price \$76.15	Adjustmen amount (\$4,433.6 \$3,750.6 \$3,750.6 \$1,984,495.6
e Item roject umber	Adjust Line No. 0060 0060 0060	AS AS AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP12! SPHALTIC C MIXTURE (SP12!	ONCRETE E PG 76-22 5BSM MIX)	Adjustment Type Other Item Adjustment Overrun Overrun Material	Other Item Adjustment Type Asphalt Cement Price	\$2,880.19 entive, Liquidated Dam Common Co	5/15 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/2	9 - (1,000. 0 - (1,360.9 1 - (1,360.9 1 - (1,539. 24 - (218. 25 - (315.9 ginal systemate It ling Payment Payme	Adjust Quar (16) (16) (19) (19) (19) (19) (19) (19) (19) (19	ment titity 49.25	Line Item Adjustment Unit Price \$76.15	Adjustmen amount (\$4,433.8
e Item roject umber	Adjust Line No. 0060 0060 0060 0060	AS AS AS	This Estima Item Descrip SPHALTIC C MIXTURE (SP128 SPHALTIC C MIXTURE (SP128)	ONCRETE E PG 76-22 SBSM MIX) ONCRETE E PG 76-22 SBSM MIX)	Adjustment Type Other Item Adjustment Overrun Overrun Material	Other Item Adjustment Type Asphalt Cement Price Adjustment	\$2,880.19 entive, Liquidated Dam Common Co	5/15 5/20 5/20 5/20 5/20 5/20 5/20 5/20 5/2	9 - (1,000. 0 - (1,360.4) 1 - (1,539.4) 24 - (218.4) 25 - (315.4) 25 - (315.4) 25 - (315.4) 25 - (315.4) 26 - (315.4) 27 - (315.4) 28 - (315.4) 29 -	Adjust Quar (16) (16) (19) (19) (19) (19) (19) (19) (19) (19	ment titity 49.25	Line Item Adjustment Unit Price \$76.15	Adjustmen amount (\$4,433. \$3,750. \$3,750. \$1,984,495.

Revision 4/1/2020 Page 2 of 96



Pay Estimate Created Date: June 2, 2021

Progress Estimate Number
26

Contract ID 200320-H01 Pay Period Start May 16, 2021 Original Contract Amount Pay Period End June 1, 2021 Original Contract Amount Start May 16, 2021 Original Contract M

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110					generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
	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 Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1,930	\$15.90	\$30,687.00
	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 (0091) due to user holtb1 overridding Payment Estimate Exception 17 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 (0094) due to user holtb1 overridding Payment Estimate Exception 48 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 (0093) due to user holtb1 overridding Payment Estimate Exception 18 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 (0095) due to user holtb1 overridding Payment Estimate Exception 49 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 (0102) due to user holtb1 overridding Payment Estimate Exception 3 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 (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	18,790.33	\$76.50	\$1,437,460.24
	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 (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
	1030	MGS GUARDRAIL	Construction		Payment Estimate Item Adjustment generated			(\$7,977.38)

Revision 4/1/2020 Page 3 of 96



Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 26 Contract ID 200320-H01 Pay Period Start Pay Period End June 1, 2021 Original Contract Amount Pay Period End June 1, 2021 Original Contract Amount Start Pay Period End June 1, 2021 Original

er 1	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)9			Stockpile		Stockpile Transaction			
1	050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$837.70
1	050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,136.88
1	050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,196.7
1	050	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,196.7
1	060	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,182.2
1	070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,585.6
1	070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$738.7
1	140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.3
1	140	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	339	\$131.70	\$44,646.30
1:	260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.4
1:	260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	339	\$127.55	\$43,239.4
1	300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.2
1	300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	62	\$104.10	\$6,454.20
1:	390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.6
1	390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	372	\$124.55	\$46,332.60
1	410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).	186	\$49.00	\$9,114.0
1	440	SLAB EDGE REPAIR (BRIDGES)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).	66	\$104.10	\$6,870.60
1	520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
1	520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25	372	\$124.55	\$46,332.60

Revision 4/1/2020 Page 4 of 96



Pay Estimate Created Date: June 2, 2021

Progress Estimate Number 26 Contract ID 200320-H01 Pay Period Start Pay Period End June 1, 2021 Original Contract Amount St7,459,459.12 Pay Period End June 1, 2021 Net Change Order Amount Current Contract Amount St8,459,678.05

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)9					on the current Payment Estimate.			
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-188	\$49.00	(\$9,212.00)
	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun			-70	\$104.10	(\$7,287.00
	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 (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	583	\$98.85	\$57,629.55
	1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	556	\$101.00	\$56,156.00
	1810	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$895.56
	1810	CURB BLOCKOUT	Material			-365	\$88.50	(\$32,302.50
	1810	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	365	\$88.50	\$32,302.50
	1820	CLEANING AND EPOXY COATING	Material			-902	\$15.90	(\$14,341.80
	1820	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	902	\$15.90	\$14,341.80
	1840	MISC.	Material			-7	\$946.50	(\$6,625.50
	1840	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	7	\$946.50	\$6,625.50
	1850	CLASS B-2 CONCRETE	Material			-3.6	\$2,014.00	(\$7,250.40
	1850	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	3.6	\$2,014.00	\$7,250.40
	1860	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,225.10
	1860	CURB BLOCKOUT	Material			-517	\$78.00	(\$40,326.00
	1860	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	517	\$78.00	\$40,326.00
	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 (0096) due to user holtb1 overridding Payment Estimate Exception 51	965	\$15.90	\$15,343.50

Revision 4/1/2020 Page 5 of 96



Pay Estimate Created Date: June 2, 2021

Progress Estimate Number
26

Contract ID 200320-H01 Pay Period Start May 16, 2021 Original Contract Amount Pay Period End June 1, 2021 Original Contract Amount Start May 16, 2021 Original Contract M

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
09					on the current Payment Estimate.			
	2020	MISC.	Material			-9	\$925.00	(\$8,325.0
	2020	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$925.00	\$8,325.0
	2030	CLASS B-2 CONCRETE	Material			-4.4	\$2,515.00	(\$11,066.0
	2030	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4.4	\$2,515.00	\$11,066.0
	2040	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,221.3
	2040	CURB BLOCKOUT	Material			-462	\$84.50	(\$39,039.00
	2040	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	462	\$84.50	\$39,039.00
	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 (0097) due to user holtb1 overridding Payment Estimate Exception 52 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 (0117) due to user holtb1 overridding Payment Estimate Exception 35 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 (0116) due to user holtb1 overridding Payment Estimate Exception 53 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 (0115) due to user holtb1 overridding Payment Estimate Exception 36 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 (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1,308	\$15.90	\$20,797.20
	5102	FLOWABLE BACKFILL	Material			-1	\$201.00	(\$201.00
	5102	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on	1	\$201.00	\$201.00

Revision 4/1/2020 Page 6 of 96



Pay Estimate Created Date: June 2, 2021

Progr	ress Es	stimate Number 26	Contract II Prime Con		20-H01 y Sapp & Sons, Ir	,		r Amount	\$17,459,459.12 \$790,218.93 \$18,249,678.05
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309						the current Payment Estimate.			
Total									(\$29,892.74)

Revision 4/1/2020 Page 7 of 96



						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T		
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fr	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	orthbound lane from Route 77 to Ro
otals by	Job Numbe	rs						
J9I3110		d Item Pay Item Adjustm		s Item Pay	This Estimate \$818,824.49 (\$8,184.28) \$810,640.21	Previous \$2,361,773.77 (\$51,520.11) \$2,310,253.66	To Date \$3,180,598.26 (\$59,704.39) \$3,120,893.87	
				i	\$20,350.34 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$20,350.34 \$0.00 \$0.00 \$0.00	
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$125,051.85 (\$21,708.46) \$103,343.39	Previous \$7,599,826.77 \$78,374.88 \$7,678,201.65	To Date \$7,724,878.62 \$56,666.42 \$7,781,545.04	
	Incent	entive			\$82,689.36 \$0.00	\$0.00 \$0.00	\$82,689.36 \$0.00	
	Liquid	lated Damages	•		\$0.00	\$0.00	\$0.00	

Revision 4/1/2020 Page 8 of 96



Exceptions (Discrepancies) This Estimate Period

Native 18(1), Material Det 18(1903), Material GOS) COEZA - Concrete, Class D & WAR, Acceptance Materials Propriet Players (1904), Material Coeff (1904), Materia	Exceptions (Discrepancies) This Estimate Period			
Native 18(1), Material Det 18(1903), Material COSTOCIA A Conscience, Clare D & WAR, Acceptance Materials Propriet Program Street Manual Conference (2017) (2012), A installicant (2017), A installican	Exceptions / Discrepencies	Explanation		Status
Namers 2003, Material Des 12 (1990), Material (2007) (Copt A. Accounted. Class De 2 (1994), Acceptance Action Centre (2007)), Material (2007) (Copt A. Prostford) (Cop	Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Number 2003, Material Set 401120(98), Material QUIDPERDER, 1-Part Mo. for Bit Pavement IEP-1, Comprehen Affords on Francisco Action Comprehen Affo	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	holtb1	Overridden
Numbers 20000. Material Set 40(2013 2006, Material Set 40(2013 2006, Material Set 40(2013 2006). Material Set 40(2013 2006). Material Set 40(2013 2006). Material Set 40(2013 2006). Material Set 50(2006). Ma	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 6003, Material Set 40031 3236, Material Part 6021 2558M, 2004 per 12 5 mm, Dee B SM, Acceptance Afford Service Aprights in Studies (19300), then 617 2000, Project Item Line Line Line Line Line Line Line Line	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	holtb1	Overridden
Number 1950, Material Set of 1720006, Material 1036RSPECCAMI3 - Ren Steel ED No. 40AH3 Gr OWANACO () Accorption Action Generic Received Project (19530), Item 2714500, Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line No. Remark was entered by Engineer (19550). Project Item Line Number 1500. Material Project Item Line No. Remark was entered by Engineer (19550). Project Item Line Number 1500. Material Project Item Line Number 1500. Materia	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Fishmate Exception Type: Insufficient Materials: Project J91309, Item 7034214, Project Item Line Number 1109, Member 1207, Material 90500CMLD Secretary 191309, Item 7034214, Project Item Line Number 1109, Member 1207, Material 9050CMLD Masonny Grade D LSIDO, Acceptance Nation Generic 10395CMLD is insufficient. No Remark was entered by Engineer holitol 10 Overridden No Remark was entered b	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 130, Material Set 703421469, Material 1005GDCMLD - Masonry Grade D LSIDO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer No Remark was entere	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1250, Material Sat 703421468, Material 1056DCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Insufficient Exception Type: Insufficient Materials: Project J933399, Item 7034214, Project Item Line Number 1360, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J933399, Item 7034214, Project Item Line Number 1510, Material Set 703421468, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034214, Project Item Line Number 1540, Material Set 703421468, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034214, Project Item Line Number 1540, Material Set 703421468, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034214, Project Item Line Number 1550, Material Set 703421468, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034214, Project Item Line Number 1550, Material Set 703421468, Material 1005GCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034214, Project Item Line Number 1550, Material Set 703421468, Material 0501GCSE2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501GCSE2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J933110, Item 7034600, Project Item Line Number 1560, Material Set 70340509, Material 1053GCSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 0505GSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J93309, Item 7034600, Project Item Line Number 1650, Mate	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1380, Material Set 703421496, Material 1005GDCMLD in sufficient. Estimate Exception Type: Insufficient Materials: Project J813309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonny Grade D LSIDO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer No R	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1910, Material Set 703421496, Material 1056SDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1700, Material 1056SDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1700, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1700, Material Set 703421496, Material 5051CCB2. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1800, Material Set 703421496, Material 6051CCB2. A - Concrete, Class B-2-WiAir, Acceptance Action Generic 0505CDCB2. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 2000, Material Set 703421496, Material 6051CCB2. A - Concrete, Class B-2-WiAir, Acceptance Action Generic 0505CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 040, Material Set 703460096, Material 1053CSBL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 040, Material Set 703460096, Material 1053CSBL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9131309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSBL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSBL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9133099, Item 7034600, Pro	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1430, Material Set 703421496, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1800, Material Set 703421496, Material 5051CCB2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 2030, Material Set 703421496, Material 0501CCB2A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 2030, Material Set 703421496, Material OsciocSSL - Concrete, Class B-2 w/Air, Acceptance Action Generic 0505CSSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 0404, Material Set 70340096, Material 1053CSSL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 0404, Material Set 70340096, Material 1053CSSL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J91310, Item 7034600, Project Item Line Number 0509, Material Set 703460096, Material 1053CSSL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSL is insufficient. Estimate Exception Type: Insufficient Materials: Project J91309, Item 7034600, Project Item Line Number 1406, Material Set 703460096, Material 1053CSSL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSL is insufficient. Esti	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1850, Material Set 703421496, Material Sot 10CB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1030, Material Set 703421496, Material Sot 10CCB2.A - Concrete, Class B-2 W/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l33110, Item 7034600, Project Item Line Number 2030, Material Set 703460096, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Acceptance Action Generic 10530CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l33110, Item 7034600, Project Item Line Number 0510, Material Set 703460098, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Acceptance Action Generic 10530CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l33110, Item 7034600, Project Item Line Number 0550, Material Set 703460098, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Acceptance Action Generic 10530CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1404, Material Set 703460098, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1404, Material Set 703460098, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1404, Material Set 703460098, Material 1053CSSIL: Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1206, Material Set 703460098, Mat	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1850, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 2030, Material Set 703421496, Material 0501CCB2. A concrete, Class B-2 w/Air, Acceptance Action Generic 05051CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL insufficient. Estimate Exception Type: Insufficient Materials: Project J913110, Item 7034600, Project Item Line Number 0510, Material Set 70346096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 0550, Material Set 70346096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1104, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1104, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055CSCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1005GD	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 2030, Material Set 70342/1496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Quarter O440, Material Set 703460096, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Quarter O510, Material Set 703460096, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Quarter O510, Material Set 703460096, Material 1053CSSIL is concrete Sealer (CS) - Silane Quarter O510, Material Set 703460096, Material 1053CSSIL is concrete Sealer (CS) - Silane Quarter O550, Material Set 703460096, Material Set 703460096, Material Set 703460096, Material 1053CSSIL is concrete Sealer (CS) - Silane Quarter O550, Material Set 703460096, Material 1053CSSIL is Concrete Sealer (CS) - Silane Quarter O550, Material Set 703460096, Material 1053CSSIL is Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Quarter O550, Material Set 703460096, Material 1053CSSIL is Concrete Sealer (CS) - Silane Quarter O550, Material Set 703460096, Material 1053CSSIL is Concrete Sealer (CS) - Silane Quarter O550, Material Set 703460096, Material 1053CSSIL is Silanguary (Quarter O550, Material Set 703460096, Material 1053CSSIL is Silanguary (Quarter O550, Material Set 703460096, Material 1053CSSIL is Number 1055CSCMLD is Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Quarter O550, Material Set 703460096, Material 1055CSSIL is Silanguary (Quarter O550, Material Set 703460096, Material Set 703460	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	holtb1	Overridden
Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient. 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. 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. 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. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL Set Material Set 703460096, Material 1053CSSIL Set Material 1053CSSIL Set Material Set 703460096, Mat	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	holtb1	Overridden
Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Setimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material 1053CSSIL is insufficient. Setimate 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. Setimate 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 1055CSSIL is insufficient. Setimate 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 1055CSSIL is insufficient. Setimate 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. Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1055CDCMLD is insufficient. No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. 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. 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. 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. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer	Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1140, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Materials: Project J9I3309, Item 7034600, Project Item Line	Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance 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 holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 Overridden Setimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1260, Materiál Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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 No Remark was entered by Engineer holtb1 Overridden Overridden No Remark was entered by Engineer holtb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. No Remark was entered by Engineer holtb1 Overridden No Remark was entered by Engineer holtb1 Overridden	Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line No Remark was entered by Engineer holtb1 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 Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	holtb1	Overridden

Revision 4/1/2020 Page 9 of 96



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	holtb1	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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line	No Remark was entered by Engineer	holtb1	Overridden

Revision 4/1/2020 Page 10 of 96



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, 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	holtb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0670, Contract Line Item Number 0670, Item 6122019, Minor Item.	No Remark was entered by Engineer	holtb1	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	holtb1	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	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030132, Minor Item.	No Remark was entered by Engineer	holtb1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1530, Contract Line Item Number 1530, Item 7040103, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1560, Contract Line Item Number 1560, Item 7040107, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1410, Contract Line Item Number 1410, Item 7040103, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7040107, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205301B, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6207001, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0271, Contract Line Item Number 0271, Item 6175010A, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	holtb1	Acknowledged

Revision 4/1/2020 Page 11 of 96



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	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	1,715.17	\$43.90	\$75,295.96
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	21,187.00	\$2.00	\$42,374.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	4.00	\$1,035.00	\$4,140.00
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	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	252.00	0.00	252.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	AND INTERNAL SAW CUTS) 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		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	6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	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 CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00

Revision 4/1/2020 Page 12 of 96



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)
200320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.60
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.20
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.80
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.00
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.00
		0001	5006	4011209	SURFACING (GREATER THAN 3 IN. THICK) 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							\$3,180,598.24
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88,835.00	\$88,835.00
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.00
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572.62
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	0.00	5,474.00	TONS	2,816.12	\$20.70	\$58,293.68
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	0.00	\$21.65	\$0.00
		0001	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	22,652.30	0.00	22,652.30	TONS	9,624.79	\$44.70	\$430,228.11
		0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	38,790.33	\$76.50	\$2,967,460.24
		0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	30,349.00	\$2.00	\$60,698.00
		0001	0650	4134000	BITUMINOUS FOG SEAL	16,087.00	0.00	16,087.00	GAL	2,648.28	\$2.45	\$6,488.29
		0001	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	880.00	0.00	880.00	SQYD	0.00	\$43.95	\$0.00
		0001	0670	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	7.00	\$3,100.00	\$21,700.00
		0001	0680	6122020	REPLACEMENT SAND BARREL	36.00	0.00	36.00	EA	0.00	\$310.00	\$0.00
		0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	-1.00	15.00	EA	23.00	\$1,035.00	\$23,805.00
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	2.00	\$750.00	\$1,500.00
		0001	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	48.00	70.30	118.30	SQYD	118.27	\$424.00	\$50,146.48
		0001	0720	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	5.00	10.00	SQYD	10.00	\$1.00	\$10.00
		0001	0730	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0.00
		0001	0740	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	204.00	340.00	544.00	LF	544.00	\$8.50	\$4,624.00
		0001	0750	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	120.00	155.00	275.00	EA	275.00	\$6.35	\$1,746.25
		0001										
		0001	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	492.20	0.00	492.20	TONS	81.20	\$77.50	\$6,293.00
			0760	6133020 6133021	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	492.20 1,093.00	0.00	492.20 1,093.00	TONS	81.20 104.00	\$77.50 \$57.00	
		0001			FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR							\$6,293.00 \$5,928.00 \$26,250.25

Revision 4/1/2020 Page 13 of 96



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	23,962.50	\$20.40	\$488,835.
		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	66.00	\$2,895.00	\$191,070
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	50.00	\$1,010.00	\$50,500
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	69.00	\$2,740.00	\$189,060.
		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	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	\$12,290.4

Revision 4/1/2020 Page 14 of 96



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	Description	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Offic 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	146.00	\$49.00	\$7,154.00
		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	76.00	\$104.10	\$7,911.60
		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	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	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	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55

Revision 4/1/2020 Page 15 of 96



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	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 CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	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	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	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	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	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	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	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
		0080	2090	2165000	CONCRETE REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00
					<u>'</u>							., .,

Revision 4/1/2020 Page 16 of 96



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	68.00	LF	68.00	\$83.95	\$5,708.60						
		0081	2170	7034600	CURB BLOCKOUT	RB BLOCKOUT 348.00 0.00 348.00											
		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.																
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00					
	Project .	J9I3309 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$7,724,878.58					
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$10,905,476.83					

Revision 4/1/2020 Page 17 of 96



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
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/26/21	6/1/21	749.01	TONS	I55 NB Shoulder	117.362	Right of Center	118.264	Right of Center	BP1 @ 7.8 - 8.8 width 2950' shoulder and off ramp 117.362 - 117.925 3760' shoulder of on ramp and mainline shoulder 118.064 - 118.265 1850' mainline shoulder between gore points/ramps 117.932 - 118.264
			5/27/21	6/1/21	966.16	TONS	I55 NB Shoulder	118.772	Right of Center	120.799	Right of Center	BP1
0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	5/19/21	5/27/21	2,150.88	TONS	NBPL 16'	126.058	L/CL	128.0		Paved SP125BSM 21-24 at 16' W at 1.75" in Perry Co.
			5/20/21	6/1/21	2,926.75	TONS	NBPL 16'	128.26	L/CL	131.352	L/CL	Paved SP125BSM 21-24 at 16' W at 1.75" in Perry Co. Paved out the NBPL
			5/21/21	5/27/21	3,310.09	TONS	I55 NBDL @ 14'	127.327	Right of Center	131.352	Right of Center	Placed SP125BSM at 1.75" at 14' width (12' Lane & 2' Shldr)
			5/24/21	5/27/21	75.77	TONS	I55 NB @ Exit 123 Rte B Off Ramp Taper	123.762	Right of Center	123.862	Left of Center	510' X 14' X 1.75" / 27 = 38.56 CY X 1.965 = 75.77 tons
				5/27/21	125.92	TONS	I55 NB @ Exit 129 MO 51 On Ramp Accel and Taper	130.032	Right of Center	130.205	Right of Center	850' X 14 X 1.75" = 64.08 CY X 1.965 = 125.92 tons
				5/27/21	133.70	TONS	I55 NB @ Exit 123 Rte B On Ramp Accel and Taper	124.218	Right of Center	124.393	Right of Center	900' X 14 X 1.75" / 27 = 68.04 CY X 1.965 = 133.70 tons
				5/27/21	133.70	TONS	I55 NB @ Exit 129 MO 51 Off Ramp Taper	129.488	Right of Center	129.658	Right of Center	900' X 14 X 1.75" / 27 = 68.04 CY X 1.965 = 133.70 tons
			5/25/21	5/27/21	136.12	TONS	I55 NB @ Exit 117 Rte B Off Ramp Taper					915' X 14' X 1.75" / 27 = 69.27 CY X 1.965 = 136.12 tons
				5/27/21	169.78	TONS	I55 NB @ Exit 117 Rte B On Ramp Accel Lane and Taper					1000' X 16' X 1.75" / 27 = 86.40 CY X 1.965 = 169.78
				5/27/21	181.49	TONS	I55 NB @ Exit 117 Rte B Off Ramp		Right of Center			900' X 19 X 1.75" /27 = 92.36 CY X 1.965 = 181.49
				5/27/21	191.04	TONS	I55 NB @ Exit 117 Rte B On Ramp		Right of Center			1000' X 18' X 1.75" / 27 = 97.22 CY X 1.965 = 191.04 tons
0070	4071005	TACK COAT	5/19/21	5/27/21	1,950.00	GAL	NBPL at 16'	126.058	L/CL	128.0	L/CL	Distributed SS1H Tack at .08gal/sy 1900-315=1585
			5/20/21	6/1/21	2,153.00	GAL	NBPL at 16'	128.26	L/CL	131.352	L/CL	Distributed SS1H Tack at .08gal/sy 2500-289=2211 gallons distributed 150 deg at 0 dilution = 2,153 gallons paid
			5/21/21	5/27/21	2,294.00	GAL	I55 NBDL at 14' paved width	127.327	Right of Center	131.352	Right of Center	Tack distributed at .08 gal at 150 deg 0% dilution 2356-62=2294 gallons for pay
			5/24/21	5/27/21	383.00	GAL	I55 NB (2) Ramps: Tapers Exit 129 Rte 51 Exit 123 MO B	123.762	Right of Center	130.205	Right of Center	Distributed SS1H Tack at .08gal/sy 1900 - 1507 = 393 gallons distrubuted @ 150 degree = 383 gal for pay
			5/25/21	5/27/21	590.00	GAL	I55 NB @ Exit 117 On/Off Ramps					Distributed SS1H Tack at .08gal/sy 1900 - 1507 = 637 gallons distrubuted @ 150 degree = 383 gal for pay
			5/26/21	6/1/21	590.00	GAL	ISS NB Shoulders	117.362	Right of Center	118.772	Right of Center	Distributed SS1H Tack at .08ga/lsy 1875 - 1289 = 606 - 16 for temp = 590 2950 'shoulder and off ramp 117.362 - 117.925 3780 shoulder of on ramp and mainline shoulder 118.064 -118.265 1850 'mainline shoulder between gore points/ramps 117.932 - 118.264
			5/27/21	6/1/21	750.00	GAL	I55 NB Shoulder	118.772	Right of Center	120.799	Right of Center	Distributed SS1H Tack at .08gal/sy 1900 - 1130 = 770 - 20 for temp = 750

Project: J9I3309

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
0570	2022010	REMOVAL OF IMPROVEMENTS	5/21/21	5/27/21	0.01	LS	Rte B NB over I55 A25112	124.034	Lt/Rt of Center			
			5/25/21	5/27/21	0.01	LS	I55 NB @ Exit 91/MO AB Overpass	92.022	Left of Center			Removal of bull nose in median
				5/27/21	0.01	LS	I55 SB @ Exit 91/MO AB Overpass	117.816	Left of Center			Removal of bull nose in median
			5/26/21	6/1/21	0.01	LS	I55 SBPL @ Bridge A12253	95.462	Left of Center			Removal of 12.5' guardrail, end terminal, transition
1030	6061060	MGS GUARDRAIL	5/21/21	5/27/21	100.00	LF	Rte B NB over I55 A25112 NB on ramp	124.034	Right of Center			Plans called for crashworthy end terminal, however the was not enough room for placement. We wrapped the radius with guardrail and installed the end terminal.
				5/27/21	100.00	LF	Rte B NB over I55 A25112 SB on ramp	124.034	Right of Center			Plans called for crashworthy end terminal, however the was not enough room for placement. We wrapped the radius with guardrail and installed the end terminal.
			5/25/21	5/27/21	287.50	LF	I55 NB @ Exit 91/MO AB Overpass	92.022	Left of Center			Installation of 287.50' of guardrail.
				5/27/21	287.50	LF	I55 SB @ Exit 91/MO AB Overpass	117.816	Left of Center			Installation of 287.50' of guardrail.
			5/26/21	6/1/21	12.50	LF	I55 SBPL @ Bridge A12253	95.462	Left of Center			Installation of 12.5' of guardrail.
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	5/21/21	5/27/21	1.00	EA	Rte B NB over I55 A25112	124.034	Right of Center			NE Corner
				5/27/21	1.00	EA	Rte B NB over I55 A25112	124.034	Right of Center			SW Corner
			5/26/21	6/1/21	1.00	EA	I55 SBPL @ Bridge A12253	95.462	Left of Center			Installation of transition section at A12253
1060	6061080	MGS END ANCHOR	5/21/21	5/27/21	1.00	EA	Rte B NB over I55 A25112 on ramp	124.034	Right of Center			Plans called for crashworthy end terminal, however the was not enough room for placement. We wrapped the radius with guardrail and installed the end terminal.
				5/27/21	1.00	EA	Rte B NB over I55 A25112 on ramp/	124.034	Right of Center			Plans called for crashworthy end terminal, however the was not enough room for placement. We wrapped the radius with guardrail and installed the end terminal.
			5/25/21	5/27/21	1.00	EA	I55 NB @ Exit 91/MO AB Overpass	92.022	Left of Center			Installation of end anchor in median.
				5/27/21	1.00	EA	155 SB @ Exit 91/MO AB Overpass	117.816	Left of Center			Installation of end anchor in median.
1070	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	5/21/21	5/27/21	-1.00	EA	Rte B NB over I55 A25112	124.034				A25112 End Terminals Rte B NB Paid one extra on 10/20/20
			5/25/21	5/27/21	1.00	EA	I55 NB @ Exit 91/MO AB Overpass	92.022	Left of Center			Installation of crashworthy end terminal in median.
				5/27/21	1.00	EA	155 SB @ Exit 91/MO AB Overpass	117.816	Left of Center			Installation of crashworthy end terminal in median.
			5/26/21	6/1/21	1.00	EA	I55 SBPL @ Bridge A12253	95.462	Left of Center			Installation of crashworthy end terminalt at A12253.

Revision 4/1/2020 Page 18 of 96



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

The infor	mation b	elow this line is supplemental to the Estimate	te and is	provided	d for cor	nfirmat	ion of detail, location and quantity of work.					
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	5/24/21	5/27/21	-185.00	SQFT	I55 SBDL @ Bridge A09141	362+82.51	Right of Center			Paid 147 sq ft on 5/12 under line 1410 in error. This is to correct qty from 1410 to 1530.
				5/27/21	-147.00	SQFT	I55 SBDL @ Bridge A09141	362+82.51	Right of Center			Paid 147 sq ft on 5/6 under line 1410 in error. This is to correct qty from 1410 to 1530.
				5/27/21	146.00	SQFT	ISS SBPL @ Bridge A09141	362+60.00	Left of Center			4.5 × 1.5 = 6.75 1.5 × 0.25 = 0.38 1.5 × 0.25 = 0.38 1.7 × 0.16 = 0.98 1.7 × 0.20 = 1.12 6.0 × 0.16 = 0.98 1.7 × 0.20 = 16.00 1.7 × 0.20 = 14.00 1.7 × 0.20 = 16.00 1.7 × 0.20 = 14.00
1440	7040107	SLAB EDGE REPAIR (BRIDGES)	5/24/21	5/27/21	-72.00	LF	I55 SBDL @ Bridge A09141	362+82.51	Right of Center			Paid 72 sq ft on 5/6 under line 1440 in error. This is to correct qty from 1440 to 1560.
				5/27/21	-70.00	LF	I55 SBPL @ Bridge A09141	362+82.51	Left of Center			Paid 70 sq ft on 5/12 under line 1440 in error. This is to correct qty from 1440 to 1560.
				5/27/21	76.00	LF	155 SBPL @ Bridge A09141	362+60.00	Left of Center			4.0 6.0
												4.5 5.5 6.5 6.5 5.0 6.5 7.0 6.5 6.6 6.5 6.5 6.5 6.5 6.5 6.5
1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	5/24/21	5/27/21	147.00	SQFT	ISS SBDL @ Bridge A09142	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 6.5 x 2 = 13.00 5.0 x 0.17 = 0.85 6.0 x 2.0 = 12.00 5.5 x 2.0 = 11.00 Total = 146.79 rounded to 147 sf for pay. Paid on 5/6 under line 1410 in error
				5/27/21	185.00	SQFT	I55 SBPL @ Bridge A09142	362+82.51				1.5 X 1.0 = 1.50
									Center			7.5 X 0.25 = 1.88 8.5 X 2.0 = 17.00 6.0 X 0.25 = 1.50 6.0 X 2.0 = 12.00 5.0 X 1.0 = 5.00 5.0 X 1.0 = 5.00 5.0 X 1.0 = 5.00 6.0 X 2.0 = 12.00 6.0 X 2.0 = 12.00 6.0 X 1.65 = 9.96 4.5 X 0.25 = 1.13 6.0 X 2.0 = 12.00 6.5 X 0.25 = 1.13 6.0 X 2.0 = 12.00 6.5 X 0.25 = 1.13 6.0 X 2.0 = 12.00 6.5 X 0.25 = 1.80 7.0 X 2.0 = 12.00 6.5 X 0.25 = 1.80 7.0 X 2.0 = 14.00 9.5 X 0.25 = 2.38 7.0 X 2.0 = 14.00 9.5 X 0.25 = 2.38 7.0 X 2.0 = 14.00 8.0 X 2.0 = 16.00 7.0 X 2.0 = 14.00 1.0 X 3.0 = 3.00 7.0 X 2.0 = 14.00 1.0 X 3.0 = 3.00 7.0 X 2.0 = 14.00
1560	7040107	SLAB EDGE REPAIR (BRIDGES)	5/24/21	5/27/21	70.00	LF	ISS SBPL @ Bridge A09142	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
				5/27/21	72.00	LF	155 SBDL @ Bridge A09142	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.
		CURB BLOCKOUT CLEANING AND EPOXY COATING		5/27/21 5/27/21	182.50 451.00		155 SBPL @ Bridge A12253	95.462 95.462	L/CL Left of			Half plan qty: 365 / 2 = 182.5' A12253 SBDL - clean and epoxy seal along outer edge
1620	7040113	OLEANING AIND EPOAT COATING	0/21/21	312112T	401.00	out1	I55 SB @ Bridge A12253	90.462	Center			A12253 SBDL - clean and epoxy seal along outer edge and drains. Half plan qty: 902 / 2 = 451' for pay
1850	7034214	CLASS B-2 CONCRETE	5/21/21	5/27/21	1.80	CUYD	155 SB @ Bridge A24943	90.536	Left of Center			B2 grade E concrete for expansion joint replacement
1860	7034600	CURB BLOCKOUT	5/26/21	6/1/21	258.50	LF	155 SBPL @ Bridge 12263	90.536	Left of Center			Half plan qty 517 / 2 = 258.5 half for pay
2030	7034214	CLASS B-2 CONCRETE	5/21/21	5/27/21	2.20	CUYD	I55 SB @ Bridge A12263	81.066	Left of Center			B2 grade E concrete for expansion joint replacement
2040	7034600	CURB BLOCKOUT	5/25/21	5/27/21	231.00	LF	155 SBPL @ Bridge A24943	81.066	Left of Center			Half plan qty 462 / 2 = 231 If for pay

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

Revision 4/1/2020 Page 19 of 96

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE		118.748	155 NB	1.00	16			16
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		118.748	155 NB	1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		118.455	155 NB	2.00	16			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				See Special Sign Details G020-5aP 36x24 6.00 WORK ZONE		118.259	155 NB	2.00	6			12
				(PLAQUE)								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067		2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00		118.067 117.883		2.00	20			40 32
				ROAD/BRIDGE/RAMP WORK AHEAD R4-1 36x48 12.00 DO NOT PASS		118.259		2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989		2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT		117.989	155 NB	2.00	12	Speed Limit 60 MPH		24
				XX WO4-1aL 48x48 16.00 MERGE		117.922	155 NB	1.00	16			16
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		117.922	155 NB	1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00		117.767	155 NB	2.00	16			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			32
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			6.93
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		24
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		12
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		32
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		16
				WO20-5 48x48 16.00		127.890	155 NB	2.00	16	Right Lane Closed Ahead		32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	155 NB	2.00	16	Left Lane Closed Ahead		32
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			16
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			16
				WO20-6a 48x48 16.00		117.922	155 NB	1.00	16	Left Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		117.764	155 NB	2.00	16	Left Lane Closed Ahead		32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117		16	Left Lane Closed		16
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP WO8-15 48x48 16.00 GROOVED		118.404 118.974		2.00	16			32 32
				W08-15 48x48 16.00 GROOVED PAVEMENT W08-1 48x48 16.00 BUMP		119.113		2.00	16			32
				WO8-15p 30x24 5.00			155 NB	2.00	5			10
				MOTORCYCLE (PLAQUE) W08-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED			155 NB	2.00	16			32
				PAVEMENT WO8-15p 30x24 5.00		128.612	155 NB	2.00	5			10
				MOTORCYCLE (PLAQUE) W08-1 48x48 16.00 BUMP		117.343		2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236		2.00	5			10
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		117.762	155 NB	2.00	16			32
				W08-17p 30x24 5.00 SHOULDER		117.917	155 NB	2.00	5			10
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		117.917	155 NB	2.00	16			32
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		119.333	155 NB	2.00	16			32
				LANES		121.069		2.00	5			10
				W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		121.069		2.00	16			32
Decided	4/4/0000			DROP-OFF (SYMBOL)								
Revision	4/1/2020											Page 20 of 96



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

	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3110		May 12, 2021	444	WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072	155 NB	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		124.393	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		125.533	155 NB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		125.533	155 NB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			
				UNES WO8-17p 30x24 5.00 SHOULDER		127.770		2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		127.770		2.00	16			
				DROP-OFF (SYMBOL) W08-11				2.00	16			
				LANES		128.964						
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			
09	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			14
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16 00			91 US 61 on Ramp NB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12:00 WORK		95.642	87		12			
				ZONE NO PHONE ZONE		79.124		2.00		Dead West, New C 5 57		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	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	I55 SB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		119.046	155 SB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK		115.769	155 NB	2.00	12			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		115.330	155 NB	1.00	8			
				WORK ZONE GO20-1 60x24 10.00 ROAD WORK		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR		114.358	155 SB	1.00	18			
				WORK ZONE CONST-8 48x36 12.00 WORK		114,776		2.00	12			
				ZONE NO PHONE ZONE G020-5aP 36x24 6.00 WORK ZONE		0.161	Rte M on ramp SB Exit 89		6			
				(PLAQUE)								
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89		16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89		16			
				R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89		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 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO I55 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		90.325	155 NB	2.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00		0.02	RT KK TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16			
				WO20-1 48x48 16.00		0.007						
				WO20-1 48X48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48X48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			

Revision 4/1/2020 Page 21 of 96



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

t Line Number	DWR Date	e details for Construction Sig Total Quantity Posted For DWR Date	Sign Information	Station Log Mile	Location	Number of Items	SF Each	Special Sign	SF Each Special	Total SF Post
9 0780	June 18, 2020	208	WO20-1 48x48 16.00	0.05	RT KK TO I55 SB	1.00	Sign 16		Sign	Post
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00	0.048	MO 51 TO 155 SB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD	0.048	MO 51 10 155 SB	1.00	10			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.04	US 61 TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	0.024	RT E TO I55 SB	1.00	16			
	June 26, 2020	144	WO8-15 48x48 16.00 GROOVED	119.94	7 I55 SB	2.00	16			
			PAVEMENT	400.00	5 IEE OD	4.00	40			
			WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		5 155 SB 9 155 SB	2.00	16			
			MOTORCYCLE (PLAQUE) WO8-15 48x48 16.00 GROOVED							
			PAVEMENT	120.90	9 I55 SB	2.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	119.50	6 I55 SB	1.00	16	Right Lane Closed		
			WO4-1aR 48x48 16.00 MERGE	119.50	6 I55 SB	1.00	16			
			(SYMBOL FROM RIGHT) R2-1 36x48 12.00 SPEED LIMIT	119.77	0 I55 SB	2.00	12	Speed Limit 60 MPH		
			XX	404.44	0 155 00	0.00	40	,		
			WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		3 I55 SB 7 I55 SB	2.00	16			
			MOTORCYCLE (PLAQUE)							
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	119.77	0 I55 SB	2.00	6			
	July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	116.25	0 I55 SB	2.00	16			
			CONST-3A 60x48 20.00 FINE SIGN	116.49	2 I55 SB	2.00	20			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	116.49	2 I55 SB	2.00	4.67			
			G020-5aP 36x24 6.00 WORK ZONE	116.68	4 I55 SB	2.00	6			
			(PLAQUE) R4-1 36x48 12.00 DO NOT PASS	116 6	4 I55 SB	2.00	12			
			WO20-5 48x48 16.00		1 I55 SB	2.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD							
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	117.07	0 I55 SB	1.00	16			
			WO4-1aL 48x48 16.00 MERGE	117.0	0 I55 SB	1.00	16			
			(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT	117 2	7 I55 SB	2.00	12	Speed Limit 60 MPH		
			XX					Opoda Ellinic do IIII 11		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	117.24	7 I55 SB	2.00	6			
			EO5-1 36x48 12.00 GORE EXIT	117.73	0 I55 SB	1.00	12			
			R4-2 36x48 12.00 PASS WITH CARE	117.9	7 I55 SB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX	118.08	0 I55 SB	2.00	12	Speed Limit 70 MPH		
		265	WO20-1 48x48 16.00	79.650	155 NB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD CONST-3A 60x48 20.00 FINE SIGN	79.870	155 NB	2.00	20			
			R2-1 36x48 12.00 SPEED LIMIT	81.25	155 NB	2.00	12	Speed Limit 70 MPH		
			XX R4-2 36x48 12.00 PASS WITH	81.00	155 NB	2.00	12			
			CARE	81.00	IJJ 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	80.53	155 NB	1.00	16			
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00	80.53	155 NB	1.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED	60.53	IDD INB	1.00	10			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.27	155 NB	2.00	16			
			AHEAD CONST-3X 56x12 4.67	79.870	155 NB	2.00	4.67			
			SPEEDING/PASSING (PLATE)							
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	80.07	155 NB	2.00	6			
			R4-1 36x48 12:00 DO NOT PASS	80.07	155 NB	2.00	12			
	July 16, 2020	51	R1-2 48 TRI 6.93 YIELD	0.171	US 61 TO 155 SB	1.00	6.93			
			R1-2 48 TRI 6.93 YIELD	0.116	US 61 TO I55 NB	1.00	6.93			
			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	87.339	155 NB	1.00	12			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	122.4	3 I55 SB	1.00	16			
			EO5-1 36x48 12.00 GORE EXIT	122.12	9 I55 SB	1.00	12			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	87.658	155 NB	1.00	16			
	August 20, 2020	180	(SYMBOL FROM RIGHT) WO8-1 48x48 16.00 BUMP	123.28	7 I55 SB	2.00	16			
			WO8-1 48x48 16.00 BUMP	86.328		2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	86.558	155 NB	2.00	5			
			WO8-15 48x48 16.00 GROOVED	86.558	155 NB	2.00	16			
			PAVEMENT	88.426			5			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	88.426	GNI CCI	2.00	J			
			WO8-15 48x48 16.00 GROOVED	88.426	155 NB	2.00	16			

Revision 4/1/2020 Page 22 of 96



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

		DWR Date	Total Quantity Restar For DWR		Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
Project	Line Number	DWK Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	Sign	Special Sign	Sign	Post
J9I3309	0780	August 20, 2020	180	WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			32
		September 17,	359	See Special Sign Details R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		12
		September 17, 2020	559	xx								
				R1-2 48 TRI 6.93 YIELD			US 61 TO 155 SB	1.00	6.93	Temporary		6.93
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		16
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		6.93
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		32
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		9.34
				G020-5aP 36x24 6.00 WORK ZONE		115.178	155 SB	2.00	6	Temporary		12
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		24
				WO20-5 48x48 16.00		115.371		2.00	16	Temporary - Right Lane Closed		32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD						Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		16
				WO4-1aL 48x48 16.00 MERGE		115.680	155 SB	1.00	16	Temporary		16
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		12
				(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		115.925	IDD SB	2.00	12	Temporary - SL 60		24
				EO5-1 36x48 12.00 GORE EXIT		117.729		1.00	12	Temporary		12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			US 61 TO I55 SB	1.00	16	Temporary		16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		16
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		292.321	US 61 TO I55 SB	1.00	16	Temporary		16
				G020-5aP 36x24 6.00 WORK ZONE		292.355	US 61 TO 155 SB	1.00	6	Temporary		6
				(PLAQUE)		000 055	110.04 TO 155.0D					
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO I55 SB	1.00	12	Temporary SL 60		12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
		September 24, 2020	202	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			16
		2020		WO8-11 48x48 16.00 UNEVEN		119.305	155 SB	2.00	16			32
				U8-1(36) 36x36 9.00 BUMP		118111	IEE OD	1.00	9			9
				WO8-17p 30x24 5.00 SHOULDER		119.360		1.00	5			
				DROP-OFF (PLAQUE) W8-1(36) 36x36 9.00 BUMP		89.578	155 SB	2.00	9			18
				WO8-11 48x48 16.00 UNEVEN		121.345		1.00	16			16
				LANES								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			16
				WO8-11 48x48 16.00 UNEVEN LANES		120.337	155 SB	2.00	16			32
				EO5-1 36x48 12.00 GORE EXIT		119.875	155 SB	1.00	12			12
				WO8-11 48x48 16.00 UNEVEN		119.830		1.00	16			16
				WO8-11 48x48 16.00 UNEVEN		119.826	155 SB	1.00	16			16
				LANES								
		October 7, 2020	208	W8-1(36) 36x36 9.00 BUMP W3-4(48) 48x48 16.00 BE		119.809	155 SB 155 NB	1.00	9			16
		, _020		PREPARED TO STOP								
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		7.684	Rte B SB	1.00	6			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			16
				AHEAD (SYMBOL) 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			6
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			16
				W3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		12
				xx								
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			10
				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		17.164	Rte B NB	1.00	16			1
				AHEAD (SYMBOL) W3-4(48) 48x48 16.00 BE		17.074	Rte B NB	1.00	16			11
				PREPARED TO STOP						0. 11: 7.45.15::		
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		12
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			16
				W3-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			16
Pavision				PREPARED TO STOP		50	1.7 ==					

Revision 4/1/2020 Page 23 of 96



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

ct Lir Num	e DWR Date	e details for Construction Sig Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t								
09 0780	October 14, 2020	260	WO8-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16		Oigil	1 050								
			WO8-1 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		80.899	155 NB	1.00	16											
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		80.899	155 NB	1.00	5											
			DROP-OFF (PLAQUE) WO8-11 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) WO8-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5											
			DROP-OFF (PLAQUE)																
			WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16											
			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		80.956	155 NB	1.00	16											
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		82.605	155 NB	1.00	16											
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER			155 SB	1.00	16											
			WORK AHEAD																
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		120.078	155 SB	1.00	16											
0780 - 5104	Total September 30,	64	WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			28								
	2020		(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		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 AHEAD		122.299	155 SB	2.00	16	Right Lane Closed Ahead										
			See Special Sign Details		.02														
			See Special Sign Details WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16											
			(SYMBOL FROM LEFT)																
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed										
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead										
		156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Right Lane Closed Ahead										
			AHEAD WO4-1aL 48x48 16.00 MERGE		05.004	155 NB	1.00	16	Mana Lafi										
			(SYMBOL FROM LEFT)		85.694				Merge Left										
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed										
			R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH										
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6											
			R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH										
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16											
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead										
			WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed										
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		88.051	155 NB	1.00	16											
			(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT		88.293	155 NB	2.00	12	Speed Limit 60 MPH										
			XX G020-5aP 36x24 6.00 WORK ZONE		88.293	155 NB	2.00	6	,										
			(PLAQUE)																
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			155 NB	2.00	16											
			R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH										
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6											
			R2-1 36x48 12.00 SPEED LIMIT XX		122.860	155 SB	2.00	12	Speed Limit 60 MPH										
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16											
			WO20-6a 48x48 16.00		122.660	155 SB	1.00	16	Left Lane Closed										
			RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		122.299	155 SB	2.00	16											
										W	RIGHT/CENTER/LEFT LANE CLOSED								
			AHEAD WO20-1 48x48 16.00					16											

Revision 4/1/2020 Page 24 of 96



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

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

he infor Project	Line	DWR Date	Total Quantity Posted For DWR	ns (if applicable). Sign Information	Station Log	J Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
J913309	Number 5104	September 30,	Date 156	R2-1 36x48 12.00 SPEED LIMIT	Mile 88.67		2.00	Sign 12	Speed Limit 70 MPH	Sign	Post 24
		2020	192	XX WO20-1 48x48 16.00	88.36	8 I55 NB	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00	88.82	2 I55 NB	2.00	16	Right Lane Closed Ahead		33
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD							
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.05	7 I55 NB	1.00	16	Right Lane Closed		10
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	89.05	7 I55 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX	89.22	6 I55 NB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	89.22	6 I55 NB	2.00	6			1:
				W8-1(36) 36x36 9.00 BUMP W08-15 48x48 16.00 GROOVED	89.50 89.60		2.00	9			3:
				PAVEMENT W08-15p 30x24 5.00	89.60		2.00	5			1
		October 7, 2020	44	MOTORCYCLE (PLAQUE)							
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	16.75		1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.071		1.00	16			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	16.96		1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	7.328		1.00	6			'
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		16 I55 SB	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		35 I55 SB	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	87.42	9 I55 NB	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	82.42	4 I55 NB	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	82.01	3 I55 NB	1.00	16			1
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	127.8	51 I55 SB	1.00	16			1
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	88.96	7 I55 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.44	1 I55 SB	2.00	16			3
				AHEAD WO20-6a 48x48 16.00	89.64	6 I55 SB	1.00	16			1
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE	89.64	6 I55 SB	1.00	16			1
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE	89.87	3 I55 SB	2.00	6			1
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	89.87	3 I55 SB	2.00	12			2
				XX R2-1 36x48 12.00 SPEED LIMIT	91.53		2.00	12			2
		April 14, 2021	64	XX WO20-5 48x48 16.00	89.44		2.00	16	Left Lane Closed Ahead		3
		, ,		RIGHT/CENTER/LEFT LANE CLOSED AHEAD							
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.64	6 I55 SB	1.00	16	Left Lane Closed		1
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	89.64	6 I55 SB	1.00	16			1
		April 22, 2021	156	R2-1 36x48 12:00 SPEED LIMIT XX	81.00	155 SB	2.00	12	Speed Limit 70 MPH		2
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	84.57	7 I55 SB	1.00	16			1
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	93.79	1 I55 SB	2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	94.29	4 I55 SB	2.00	16	Right Lane Closed Ahead		3
				AHEAD WO20-6a 48x48 16.00	94.57	7 I55 SB	1.00	16	Right Lane Closed		1
				RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12.00 SPEED LIMIT	94.80	3 I55 SB	2.00	12	Speed Limit 60 MPH		2
				XX G020-5aP 36x24 6.00 WORK ZONE	94.80	3 I55 SB	2.00	6			1
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT	95.60		2.00	12	Speed Limit 70 MPH		2
				XX See Special Sign Details		155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	79.47		2.00	16			3
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	79.89	3 I55 SB	2.00	16	Right Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.16	8 I55 SB	1.00	16	Right Lane Closed		1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	80.16	8 I55 SB	1.00	16			1
				R2-1 36x48 12.00 SPEED LIMIT XX	80.39	0 I55 SB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE	80.39	0 I55 SB	2.00	6			1
		May 12, 2021	128	(PLAQUE) WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	79.89	3 155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.16	8 I55 SB	1.00	16	Left Lane Closed		10
				WO4-1aR 48x48 16.00 MERGE	94.57	7 I55 SB	1.00	16			16

Revision 4/1/2020 Page 25 of 96



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

The information below this line are details for Construction Signs	s (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
J9I3309	5104	May 12, 2021	128	(SYMBOL FROM RIGHT)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			16
	5104 - Total											1588

Revision 4/1/2020 Page 26 of 96



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			.,,,,,	Туре	110111201	Buto	2,		
J9I3110	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(SP1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)	
					26	Jun 3, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,984,495.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)
				ACAD - Tot	al			(\$12,118.07)	
			Other Item A	.djustment - T	otal			(\$12,118.07)	
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
				Overrun - T	otal			(\$3,750.39)	
			Overrun - To	tal				(\$3,750.39)	
	0060 -	Total						(\$15,868.46)	
	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.
		D/WWCLE/WWW/I/			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
						2021			
				- Total		2021		\$0.00	
			Material - To			2021		\$0.00 \$0.00	
	0090 -								
	0090 - 0130	FURN & PLACE CONC MATL FOR FULL DEPTH			6	Aug 3, 2020	SYSTEM	\$0.00	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.
		FURN & PLACE CONC MATL FOR			6	Aug 3,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR				Aug 3, 2020		\$0.00 \$0.00 \$6,800.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6	Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6 7	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6 7 7 8 8	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6 7 7 8 8 8	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) (\$6,800.00)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6 7 7 8 8 8 9	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
		FURN & PLACE CONC MATL FOR			6 7 7 8 8 9 9	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00 (\$6,800.00) (\$6,800.00) (\$6,800.00)	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0130	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		FULL DEPTH			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 Payme Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$6,800.00)	
					13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,800.00)	
					14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payme Estimate Exception 6 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$6,800.00)	
					15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,800.00)	
					16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payme 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 Payme 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 Payme 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	
	0130 -	Total	Material - To	tal				\$0.00 \$0.00	
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		DEI III) (FAVEIVI			6	Aug 3,	SYSTEM	(\$1.60)	25 Exception o on the outron of aymon Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	
					9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1.60)	
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1.60)	
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1.60)	
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1.60)	
					13	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,	SYSTEM	(\$1.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3110	0140	SUBGRADE COMPACTION (6 IN.	Material			2021			
		DEPTH) (PAVEM			21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0140 -	Total						\$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 Payment Estimate Exception 11 on the current Payment Estimate.
		INST			6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	
					10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$254.00)	
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$254.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0170 -	Total						\$0.00	
	0180	FURN & PLACE BIT. MATL FOR CL C	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		PARTIAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	djustment - T	otal			(\$119.04)	
	0180 -	Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		REPAIR		Overrun - T	otal			(\$26,805.00)	
			Overrun - To	tal				(\$26,805.00)	
	0190 -							(\$26,805.00)	
	0271	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		A IO DAINNEN		Overrun - T	otal			(\$962.80)	
			Overrun - To	tal				(\$962.80)	
	0271 -							(\$962.80)	
	0290	TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0290	REMOVABLE MARKING TAPE 4	Overrun	Overrun		2021			
		IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
					24	May 3, 2021	SYSTEM	(\$8,193.60)	
				Overrun - T	otal			(\$14,339.20)	
			Overrun - To	tal				(\$14,339.20)	
	0290 -	Total						(\$14,339.20)	
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
				Overrun - T	otal			(\$587.88)	
			Overrun - To	tal				(\$587.88)	
	0330 -	Total						(\$587.88)	
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction	Stockpile - 1	Total			(\$21,526.25)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$21,526.25	
			Construction	Stockpile S	TMI - Tota	<u> </u>		\$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
		(NEO/NO COND)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	Stockpile - 1	Γotal			(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,736.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,736.00	
	0390 - 0400	TYPE A CRSHWTHY			22		SYSTEM	\$0.00 (\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stockpile		23	2021 Apr 20,	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	2021 May 3,	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021		(00-00-00-00-00-00-00-00-00-00-00-00-00-	
			0	- Total				(\$8,976.00)	
				Stockpile - 1		,	0)/0==:	(\$8,976.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O ti	- Total				\$8,976.00	
	0.400	Total	Construction	Stockpile S	TWA - Tota	al		\$8,976.00	
	0400 - 0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$0.00 \$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment
					23	Apr 20,	SYSTEM	(\$3,204.00)	Estimate item Adjustment (0006) due to user notion overnoding Payment Estimate Exception 1 on the current Payment Estimate.
					24	2021 May 3,	SYSTEM	\$3,204.00)	This adjustment offsets the original system-generated Material Payment
					27	2021	STOTEM	ψυ,∠υ4.υυ	Estimate Item Adjustment (0007) 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	0420	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	(\$3,204.00)		
					25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$3,204.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0420 -	Total						\$0.00		
	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)		
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0430 -	Total						\$0.00		
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,751.65)		
			Construction	Stockpile - 1				(\$2,751.65)		
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,751.65		
				Stockpile STMA - Total				\$2,751.65		
			Material	Material	22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)		
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)		
						24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						24	May 3, 2021	SYSTEM	(\$49,590.45)	
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$49,590.45)		
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)		
				- Total	- Total			\$0.00		
			Material - Tot	al				\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0490	MISC. REMOVALS	Material	rial	22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)	
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,018.00)	
					25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00	
			Material - To	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 - To	tal				\$0.00	
	0500 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0510	CURB BLOCKOUT	Construction Stockpile	- Total				(\$2,741.40)	
			Construction	Stockpile -	Total			(\$2,741.40)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,741.40	
			Construction	Stockpile S	TMA - Tota	al		\$2,741.40	
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)	
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hollb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$23,930.80)	
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$47,861.60)	
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$47,861.60)	
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0510 -	Total						\$0.00	
	0520	CLEANING AND EPOXY COATING			22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)	
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)	
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$28,270.20)	
					25	May 17, 2021	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.
					25	May 17, 2021	SYSTEM	(\$28,270.20)	
					26	Jun 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$28,270.20)	
				- Total				\$0.00	
			Material - Tot	Material - Total					
	0520 -	Total						\$0.00	
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0550	CURB BLOCKOUT	Construction Stockpile	71	23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,921.51)		
			Construction	Stockpile - 1	Гotal			(\$1,921.51)		
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMA	- Total				\$1,921.51		
			Construction	Stockpile S	TMA - Tota	al		\$1,921.51		
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)		
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)		
					24	May 3, 2021	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.	
					24	May 3, 2021	SYSTEM	(\$40,750.80)		
					25	May 17, 2021	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.	
					25	May 17, 2021	SYSTEM	(\$40,750.80)		
					26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0550 -	Total						\$0.00		
	0560	CLEANING AND EPOXY COATING	Material	/laterial	22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)		
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)		
					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 Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)		
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0560 -	Total						\$0.00		
	5006	BIT. PAVEMENT	Other Item	ACAD	24	May 3,	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	5006	MIXTURE PG64-22 (BP-1)	Adjustment			2021				
		(BF-1)		ACAD - Tota	al			(\$1,022.01)		
			Other Item A	djustment - T	otal			(\$1,022.01)		
	5006 -	Total						(\$1,022.01)		
J9I3110 -								(\$59,704.39)		
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)		
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).	
			Overrun - 1		rrun - Total			\$0.00		
			Overrun - To	tal				\$0.00		
	0590 -	Total						\$0.00		
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)		
						14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)		
						15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)		
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material		16	Jan 4, 2021	SYSTEM	(\$58,293.68)	
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$58,293.68)	
					20	Mar 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)	
					21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$58,293.68)	
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)	
					14	Dec 1, 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)	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)	
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		19	Feb 16, 2021	SYSTEM	(\$430,228.11)	
		(BP-1)			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)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
				- Total				\$0.00	
			Material - To		10	Oct 1	olling?	\$0.00	
			Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)	
					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				(\$18,776.68)	
	0620 -	Total	Other Item A	djustment - T	otal			(\$18,776.68)	
	0620 -	ASPHALTIC	Construction		10	Oct 1,	SYSTEM	(\$18,776.68) (\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
	5500	CONCRETE MIXTURE PG 76-22 (SP1	Stockpile		11	2020 Oct 15,	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			12	2020 Nov 2,	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2020 Nov 16,	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$41,996.61)	
			Construction	Stockpile - 1	Total			(\$41,996.61)	
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$102,077.49	
			Construction	Stockpile ST	ΓMA - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE	Material		10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
		MIXTURE PG 76-22 (SP1			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, 2021	SYSTEM	(\$1,437,460.24)	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0630	ASPHALTIC	Material						Estimate Exception 7 on the current Payment Estimate.	
		CONCRETE MIXTURE PG 76-22 (SP1			24	May 3, 2021	SYSTEM	(\$1,437,460.24)		
		`			25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)		
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)		
					11	Oct 15, 2020	ellisc2	(\$70,128.08)		
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving	
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches	
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches	
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving	
				ACAD - Tota	al			(\$157,501.11)		
				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 \$(5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%	
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total	
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL	
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950	
				BITM - Tota				\$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	ıl			(\$102,077.49)		
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.	
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010	
				QMDS - Total	al			\$0.00		
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 122.932@ 103 - \$5,526.41 10/05 Rep S2B 121.858@ 103 - \$3,929.07 10/08 Rep S1B 121.858@ 103 - \$5,929.07	



ct									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	0630	ASPHALTIC	Other Item	SMAB					Sub Total\$31,131.40
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment						10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16,	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM
						2021			Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 - \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,154.26 - \$4,240.90 9/23 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 122.655 @ 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 - Tota	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
				STMA - Tota	al			\$102,077.49	
			Other Item A	djustment - T	otal			\$114,039.96	
J	0630 -	Total						\$174,120.84	
	0630 - 0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$174,120.84 \$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material		10		SYSTEM SYSTEM		Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
			Material			2020 Oct 1,		\$19,648.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
			Material		10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$19,648.00 (\$19,648.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
			Material		10	2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
			Material		10 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
			Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
			Material		10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
			Material	- Total	10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
	0640	TACK COAT	Material - To		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
		TACK COAT			10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
	0640	TACK COAT	Material - To		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
	0640	TACK COAT Total BITUMINOUS FOG	Material - To		10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 (\$60,698.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
	0640	TACK COAT Total BITUMINOUS FOG	Material - To		10 11 11 12 12 13 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,648.00 (\$19,648.00) \$42,492.00 (\$42,492.00) \$51,252.00 (\$51,252.00) \$60,698.00 \$0.00 \$0.00 \$6,488.29	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding 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	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	tal				(\$15,500.00)			
	0670 -	Total						(\$15,500.00)			
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)			
		(,			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).		
					24	May 3, 2021	SYSTEM	(\$5,175.00)			
					25	May 17, 2021	SYSTEM	(\$3,105.00)			
				Overrun - T	otal			(\$8,280.00)			
			Overrun - To	tal				(\$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)	
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)			
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)			
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)			
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)			
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)			
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)			



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		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)				
				- Total				\$0.00				
			Material - To					\$0.00				
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun			
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)				
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)				
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.		
					12	Nov 3,	seabad1	\$25,270.40	To offset and add payment referencing Est 0006			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J913309	0710	FURN & PLACE	Overrun	Overrun		2020																					
		CONC MATL FOR FULL DEPTH		Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0710 -	Total						\$0.00																			
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					5	Jul 15, 2020	SYSTEM	(\$3.70)																			
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$10.37)																			
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					7	Aug 17, 2020	SYSTEM	(\$10.37)																			
					8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					8	Sep 2, 2020	SYSTEM	(\$10.37)																			
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
						9	Sep 17, 2020	SYSTEM	(\$10.37)																		
					10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					10	Oct 1, 2020	SYSTEM	(\$10.37)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.																		
							6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun																
															6	Aug 3, 2020	SYSTEM	(\$5.37)									
													7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
																					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.		
												8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																								8	Sep 2, 2020	SYSTEM	\$0.37
											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).												
				1				9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.																		
					11	Oct 15,	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	0720	SUBGRADE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																			
		COMPACTION (6 IN. DEPTH) (PAVEM			12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006																			
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals																			
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	tal				\$0.00																				
	0720 -	Total						\$0.00																				
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
						6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun																		
					6	Aug 3, 2020	SYSTEM	(\$2,482.00)																				
												7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
										10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.														
					10	Oct 1, 2020	SYSTEM	(\$365.50)																				
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006																	
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).																			
				Overrun - Total			\$0.00																					
			Overrun - To	rrun - Total				\$0.00																				
	0740 -							\$0.00																				
	0750	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
		11401			5	Jul 15, 2020	SYSTEM	(\$603.25)																				
																								6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
																6	Aug 3, 2020	SYSTEM	(\$1,619.25)									
																		7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
											7 8	7	7	7	7	7	Aug 17, 2020	SYSTEM	(\$1,619.25)									
												8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)																				
			9	9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)																				
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0750	DOWEL BAR (DRILLING,	Material		10	Oct 1, 2020	SYSTEM	(\$1,746.25)	
		FURNISHING AND INST			11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$857.25)	
					10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 1: on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)	
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 1 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)	
				ACAD - Tot	al			(\$234.36)	
			Other Item A	djustment - T	otal			(\$234.36)	
	0760 -	Total						(\$234.36)	
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 - 0790	ADVANCED WARNING RAIL	Material		2	Jun 3, 2020	SYSTEM	\$0.00 \$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
		SYSTEM			2	Jun 3,	SYSTEM	(\$465.30)	Estimate Exception 2 on the current Payment Estimate.
					3	2020 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 (0790	ADVANCED WARNING RAIL	Material		3	Jun 16, 2020	SYSTEM	(\$465.30)	
		SYSTEM			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	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)
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	- 0080							\$0.00	
(0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)	
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)	
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	2020 Jul 1,	SYSTEM	\$3,100.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
				- Total		2020			Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
			Material - To			2020 Jul 1,		(\$3,100.00)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810 -	Total	Material - To			2020 Jul 1,		(\$3,100.00)	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0810 - 0820	Total DIRECTIONAL INDICATOR BARRICADE				2020 Jul 1,		(\$3,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
		DIRECTIONAL INDICATOR			4	Jul 1, 2020	SYSTEM	(\$3,100.00) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0820	DIRECTIONAL	Material						Estimate Exception 5 on the current Payment Estimate.
		INDICATOR BARRICADE			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 - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$310.00)	
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$310.00)	
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0830 - 0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		INTERFACE, CONT F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)	
						3	Jun 16, 2020	SYSTEM	\$41,340.00
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)	
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$20,670.00)	
					4	Jul 1, 2020	ellisc2	(\$20,670.00)	
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				1	12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	0840	CMS W/O COMMUNICATION	Overrun	Overrun - T	otal			\$0.00																						
		INTERFACE, CONT F/	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.																	
										21	Mar 16, 2021	SYSTEM	(\$75,905.02)																	
													22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)																						
													2 2 2		2			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
			24 May 3, SYSTEM (\$75,905.02) 2021																											
																			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,	SYSTEM	(\$75,905.02)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	0860	CONCRETE	Material			2021											
		TRAFFIC BARRIER, TYPE B			26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					26	Jun 3, 2021	SYSTEM	(\$75,905.02)									
				- Total				\$0.00									
			Material - Tot	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		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.						
					1	1						9	Sep 17, 2020	SYSTEM	(\$21,486.60)		
																10	Oct 1, 2020
							10	Oct 1, 2020	SYSTEM	(\$21,486.60)							
												1	1	1	1		11
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
		_	Overrun				Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)									
				22	Apr 1,	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0870	TEMPORARY	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
		TRAFFIC BARRIER, 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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0870 -	Total						\$0.00		
	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)		
		THAI TIO BARRIER		Overrun - To	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	verrun 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 - To	otal			(\$39,001.10)		
			Overrun - To	tal				(\$39,001.10)		
	0920 -	Total						(\$39,001.10)		
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material	Material		Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$77.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.	
					14 Dec 2, 2020		seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.	
				OTHR - Tota	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)		
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)		
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0930	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	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 - To	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
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$242,740.13)	
			Construction	Stockpile - T	Total			(\$242,740.13)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$256,795.50	
			Construction	Stockpile S1	ΓΜΙ - Total			\$256,795.50	
	1030 -							\$14,055.37	
	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)	
			Construction	Stockpile - T	Total .			(\$125,098.75)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			511111	- Total				\$127,484.70	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction	Stockpile S	ΓΜΙ - Total			\$127,484.70							
	1040 -	Total						\$2,385.95							
	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		(REG/NO CURB)			6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					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		
					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$106,288.00)							
				Stockpile - 1				(\$106,288.00)							
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Construction		FREA Total			\$106,288.00							
	1050 -	Total	Construction	Stockpile S	IWA - TOLA	"		\$106,288.00 \$0.00							
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction						
			,		7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jun 2,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
913309	1060	MGS END ANCHOR	Construction Stockpile			2021																		
				- Total				(\$27,277.78)																
			Construction	n Stockpile - 1				(\$27,277.78)																
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMA	- Total				\$29,460.00																
			Construction	Stockpile S	TMA - Tota	al		\$29,460.00																
	1060 -	Total						\$2,182.22																
	1070	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		(MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction															
							14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction													
																				15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
										22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
							23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$114,693.34)																
			Construction	Stockpile - 1	Total			(\$114,693.34)																
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$134,640.00																
			Construction	n Stockpile S⁻	TMA - Tota	al		\$134,640.00																
	1070 -	Total						\$19,946.66																
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.															
				7 8 8			7	7	Aug 17, 2020	SYSTEM	(\$4,028.00)	. Entopening the second of the												
							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,	SYSTEM	(\$7,049.00)																



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130 -	Total						\$0.00	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)	
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$44,646.30)	
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$44,646.30)	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	- Total	Material - To	tal				\$0.00 \$0.00	
	1140 - 1160	- Total HALF-SOLE REPAIR		tal	7	Aug 17, 2020	SYSTEM		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.
				tal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
				tal		2020 Aug 17,		\$0.00 \$28,956.30	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment
				tal	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$28,956.30 (\$28,956.30)	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
				tal	7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
				tal	7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30)	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
				tal	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
				tal	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
				tal	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
				tal	7 8 8 9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate.
			Material	- Total	7 8 8 9 9 10 10	2020 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	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate.
				- Total	7 8 8 9 9 10 10	2020 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	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35)	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate.
			Material	- Total	7 8 8 9 9 10 10 11	2020 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	\$0.00 \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 96 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1160	HALF-SOLE REPAIR	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	art de cancille aynicit Zeanide.
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -							\$0.00	
	1190	STRIP SEAL EXPANSION JOINT	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1190	SYSTEM	Material						Estimate Exception 98 on the current Payment Estimate.													
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)														
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.													
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)														
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1190 -	Total						\$0.00														
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
							10	Oct 1, 2020	SYSTEM	(\$1,120.00)												
							11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)														
				- Total			\$0.00															
			Material - Total					\$0.00														
	1230 -	Total						\$0.00														
	1240	230 - Total 240 SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)														
								11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1240 -	Total						\$0.00														
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.													
																		4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
																	5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)														
												6	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	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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2 CONCRETE	Material		8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Feb 1, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1250	CLASS B-2 CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.								
		OONONETE			22	Apr 1, 2021	SYSTEM	(\$7,049.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1250 -	Total						\$0.00									
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)									
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)									
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)									
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.								
														7	Aug 17, 2020	SYSTEM	(\$43,239.45)
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
									8	Sep 2, 2020	SYSTEM	(\$43,239.45)					
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)									
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
						10	Oct 1, 2020	SYSTEM	(\$43,239.45)								
						11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
							11	Oct 15, 2020	SYSTEM	(\$43,239.45)							
										12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					12	Nov 2, 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,	SYSTEM	\$43,239.45	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											
809	1260	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0019) due to user seabad1 overridding Payme 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 Payme Estimate Exception 49 on the current Payment Estimate.											
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)												
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)												
					19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payme 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 25 25				2	2	2	2	2				24	24	May 3, 2021	SYSTEM	(\$43,239.45)	
																		25	May 17, 2021	SYSTEM
						25	May 17, 2021	SYSTEM	(\$43,239.45)											
																26	Jun 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0108) due to user holtb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$43,239.45)												
	1260 - Total 1270 SUPERSTRUCTURE REPAIF (UNFORMED		Material	- Total				\$0.00												
		Material - To	tal				\$0.00 \$0.00													
		SUPERSTRUCTURE REPAIR	EPAIR		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	11	Oct 15, 2020	SYSTEM	(\$8,575.00)												
			1	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 Payme Estimate Exception 67 on the current Payment Estimate.												
			1:	10	Nov 2,	SYSTEM	(\$8,575.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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	tal				\$0.00												
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)												
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.											
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.											
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.											
									14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
						15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.											
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.											
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
										18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
								18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.								
																		19	Feb 16, 2021	SYSTEM
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
																20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																20	Mar 1, 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 estimates of '0.00000' is applied (if non-zero).									
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1270	SUPERSTRUCTURE	Overrun	Overrun					Estimate Exception 129 on the current Payment Estimate.												
		REPAIR (UNFORMED)			22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.												
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)													
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	1270 -	· Total						\$0.00													
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)													
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)													
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
							6	Aug 3, 2020	SYSTEM	(\$85,685.40)											
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
						7	Aug 17, 2020	SYSTEM	(\$85,685.40)												
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.												
						8	Sep 2, 2020	SYSTEM	(\$85,685.40)												
						9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)													
						10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)													
																	11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)													
				- Total				\$0.00													
			Material - 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).												
									11 1												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1280	HALF-SOLE REPAIR	Overrun	Overrun	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 '0,00000' is applied (if non-zero).						
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.						
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.						
					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 - Total				\$0.00							
			Overrun - To	tal				\$0.00							
	1280 -							\$0.00							
	1290		Material	Material	9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.						
											9	Sep 17, 2020	SYSTEM	(\$369.60)	
										10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$369.60)							
							11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$369.60)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1290 -	Total						\$0.00							
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.						
					11	Oct 15, 2020	SYSTEM	(\$6,454.20)							
												2	22	Apr 1, 2021	SYSTEM
					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.						



SALE DIGES May 17, 579TEM 56,5429 201	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
25	J9I3309	1300		Material		24		SYSTEM	(\$6,454.20)								
2021 28 Jun 3, 3 VYSTEM 98,454.20 This adjustment offsets the original system generated Material Physmetal Editinate Branching Brayment Editinate Brayment (100) due to user incidence Physmetal (100) due to user			,			25		SYSTEM	\$6,454.20	Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment							
2021 SYSTEM (56.454.20) Estimate Bran Adjustment (1009) out on the counter Payment Estimate. System 100.00						25		SYSTEM	(\$6,454.20)								
Section Compared						26		SYSTEM	\$6,454.20	Estimate Item Adjustment (0109) due to user holtb1 overridding Payment							
Material - Total						26		SYSTEM	(\$6,454.20)								
Overrun					- Total				\$0.00								
2021 22				Material - To	tal				\$0.00								
Estimate Exception 130 on the current Payment Estimate.				Overrun	Overrun	22		ellisc2	(\$6,870.60)								
2021 2021						22		SYSTEM	\$6,870.60	Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment							
1300 - Total						22		SYSTEM	(\$6,870.60)								
Source S						23		holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.							
Section State Section					Overrun - T	otal			\$0.00								
REINPORCING STELL (EPOXY COATED)				Overrun - To	tal				\$0.00								
STEEL (EPCXY COATED)		1300 -	Total						\$0.00								
2020 5 Jul 15, 2VSTEM 2452.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Scoption 41 on the current Payment Paymen		1310	STEEL (EPOXY	Material		4		SYSTEM	\$452.25	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment							
Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate Overrun Payment Estimate Exception 42 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Paym							4		SYSTEM	(\$452.25)							
2020 Aug 3, SYSTEM S904.50 Aug 3, SYSTEM (\$904.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad 1 overridding Payment Estimate Exception 42 on the current Payment Estimate. Aug 17, SYSTEM S904.50 Aug 17, SYSTEM S904.50 Aug 17, SYSTEM S904.50 Sep 22, SYSTEM S904.50 Sep 22, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate. This adjustment (0033) due to user seabad 1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0034) due to user seabad 1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0034) due to user seabad 1 overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (0035) due to user seabad 1 overridding Payment Estimate Item Adjustment (0035) due to user seabad 1 overridding Payment Estimate Exception 85 on the current Payment Estimate. Sep 17, SYSTEM S904.50 Sep 17, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. This adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.						5		SYSTEM	\$452.25	Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment							
Sep 17, SySTEM Sep 4.50 SySTEM Sep 4.50 SySTEM Sep 4.50 Set imate Exception 82 on the current Payment Estimate.							5		SYSTEM	(\$452.25)							
7 Aug 17, 2020 SYSTEM 2004.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Estimate Exception 74 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate Exception 79 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$904.50) 9 Sep 17, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 79 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$904.50) 10 Oct 1, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 85 on the current Payment Estimate. 10 Oct 1, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Lem Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. 10 Oct 15, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 11 Oct 15, SYSTEM S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 11 Oct 15, SYSTEM S904.50 System Letter Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.						6		SYSTEM	\$904.50	Estimate Item Adjustment (0032) due to user seabad1 overridding 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, 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, SYSTEM (\$904.50) 9 Sep 17, SYSTEM \$904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$904.50) 10 Oct 1, 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 15, SYSTEM (\$904.50) 11 Oct 15, SYSTEM \$904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.						6		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 9 Sep 17, 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, SYSTEM (\$904.50) 10 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 116 on the current Payment Estimate. 11 Oct 15, 2020 SYSTEM (\$904.50)													7		SYSTEM	\$904.50	Estimate Item Adjustment (0033) due to user seabad1 overridding Payment
Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate. 8 Sep 2, 2020 9 Sep 17, 2020 1 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 Exception 85 on the current Payment Estimate. 9 Sep 17, 2020 10 Oct 1, 2020 11 Oct 1, 2020 12 SYSTEM (\$904.50) 12 Oct 1, 2020 13 SYSTEM (\$904.50) 14 Oct 15, 2020 15 SYSTEM (\$904.50) 16 SYSTEM (\$904.50) 17 SYSTEM (\$904.50) 18 SYSTEM (\$904.50) 19 SYSTEM (\$904.50) 19 SYSTEM (\$904.50) 20 SYSTEM (\$904.50)						7		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 S904.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding 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)									8		SYSTEM	\$904.50	Estimate Item Adjustment (0034) due to user seabad1 overridding Payment				
Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate. 9 Sep 17, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding 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)						8		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)						9		SYSTEM	\$904.50	Estimate Item Adjustment (0035) due to user seabad1 overridding Payment							
2020 Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. 10 Oct 1, 2020 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)					9		SYSTEM	(\$904.50)									
2020 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)					10		SYSTEM	\$904.50	Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment								
2020 Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate. 11 Oct 15, 2020 (\$904.50)						10		SYSTEM	(\$904.50)								
2020						11		SYSTEM	\$904.50	Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment							
- Total \$0.00						11		SYSTEM	(\$904.50)								
					- Total				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1310	REINFORCING STEEL (EPOXY COATED)	Material - To	tal				\$0.00											
	1310 -	Total						\$0.00											
	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					11	Oct 15, 2020	SYSTEM	(\$617.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1360 -	Total						\$0.00											
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)											
				- Total				\$0.00											
			Material - To	aterial - Total				\$0.00											
	1370 -	Total						\$0.00											
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
									7	Aug 17, 2020	SYSTEM	(\$4,028.00)							
									8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)											
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
									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										



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			16	Jan 4, 2021	SYSTEM	(\$7,049.00)									
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)									
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)									
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)									
								20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
								20	Mar 1, 2021	SYSTEM	(\$7,049.00)						
									21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
									21	Mar 16, 2021	SYSTEM	(\$7,049.00)					
						22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)									
				- Total				\$0.00									
			Material - To	aterial - Total				\$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.								
			1										10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
													1	11	Oct 15, 2020	SYSTEM	\$46,332.60
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)									
			1:	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,	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment							



Estimate Exception 40 on the current Payment Estimate. 14 Dec 1, 2020 SYSTEM (\$46,332.60) 15 Dec 16, 2020 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate. 15 Dec 16, 2020 SYSTEM (\$46,332.60) 16 Jan 4, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 16 Jan 4, 2021 SYSTEM (\$46,332.60) 17 Jan 19, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad 1 overridding Payment Estimate Item Adjustment (0020) due to user seabad 1 overridding Payment Estimate Item Adjustment (0020) due to user seabad 1 overridding Payment Estimate Exception 54 on the current Payment Estimate. 17 Jan 19, 2021 SYSTEM (\$46,332.60) 18 Feb 1, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 18 Feb 1, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2070 SVSTITM \$40,332.00 This adjustment officies the original system-generated Cvernal Psyment Estimate Estimate Ben Adjustment (2000) due to user excitact or eventing Psyment Estimate Estimate Estimate Estimate (2000) due to user excitact or eventing Psyment Estimate Estimat	J9I3309	1390	CURB BLOCKOUT	Material			2020																	
Section Sect						13		SYSTEM	(\$46,332.60)															
15						14		SYSTEM	\$46,332.60	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment														
Estimable Bern Aplicationers (000%) use or lower cellificacy considering Psyment Estimable Exception 35 on the current Psyment Estimable Exception 35 on the current Psyment Estimable Exception 34 on the current Psyment Estimable Exception 35 on the current Psyment Estimable Exception 35 on the current Psyment Estimable Exception 35 on the current Psyment Estimable Estimate Exception 36 on the current Psyment Estimable Estimate Exception 36 on the current Psyment Estimate Ex						14		SYSTEM	(\$46,332.60)															
Source September Septemb						15		SYSTEM	\$46,332.60	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment														
Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Exception 54 on the current Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Exception 64 on the current Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user seatabul overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user edisco overridding Payment Editionable Item Algustement (00/20) due to user botto to overridding Payment Editionable Item						15		SYSTEM	(\$46,332.60)															
17						16		SYSTEM	\$46,332.60	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment														
Estimate Exception 54 on the current Payment Estimate								16		SYSTEM	(\$46,332.60)													
2021 SYSTEM S46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on th									17		SYSTEM	\$46,332.60	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment											
Estimate litera Adjustment (0020) due to user elisace overridding Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Payment Estimate Payment Pay						17		SYSTEM	(\$46,332.60)															
19 Feb 16, SYSTEM 264,332.60 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 54 on the current Payment Estimate Internal Estimate Exception 54 on the current Payment Estimate Internal Estimate Internal (2012) due to user ealised overridding Payment Estimate Internal						18		SYSTEM	\$46,332.60	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment														
2021 Estimate Item Adjustment (0020) due to user seabad 1 overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the current Payment Estimate Estimate Exception 75 on the current Payment Estimate Estimate Estimate Exception 76 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 76 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (1051) due to user ellise2 overdiding Payment Estimate Exception 26 on the current Payment Estimate Item Estimate Item Adjustment (10110) due to user holist overdiding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (10110) due to user holist ov						18		SYSTEM	(\$46,332.60)															
201 Mar 1, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user effisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (018) due to user efficiez overridding Payment Estimate Exception 79 on the current Payment Estimate Estimate Exception 79 on the current Payment Estimate Estimate Item Adjustment (018) due to user holto overridding Payment Estimate Exception 34 on the current Payment Estimate Estimate Item Adjustment (0039) due to user holto overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate. 25 May 17, SYSTEM (\$46,332.60) 26 May 17, SYSTEM (\$46,332.60) 27 May 18, SYSTEM (\$46,332.60) 28 May 19, SYSTEM (\$46,332.60) 29 May 19, SYSTEM (\$46,332.60) 20 May 19, SYSTEM (\$46,332.60) 21 May 19, SYSTEM (\$46,332.60) 22 May 19, SYSTEM (\$46,332.60) 23 May 19, SYSTEM (\$46,332.60) 24 May 19, SYSTEM (\$46,332.60) 25 May 19, SYSTEM (\$46,332.60)						19		SYSTEM	\$46,332.60	Estimate Item Adjustment (0020) due to user seabad1 overridding Payment														
Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 20 Mar 1, SYSTEM (\$46,332.60) 21 Mar 16, SYSTEM \$46,332.60 221 Mar 16, SYSTEM (\$46,332.60) 222 Apr 1, SYSTEM \$46,332.60 222 Apr 1, SYSTEM \$46,332.60 223 Apr 20, SYSTEM \$46,332.60 224 Apr 1, SYSTEM \$46,332.60 225 Apr 20, SYSTEM \$46,332.60 226 Apr 3, SYSTEM \$46,332.60 227 Apr 3, SYSTEM \$46,332.60 228 Apr 4, SYSTEM \$46,332.60 239 Apr 20, SYSTEM \$46,332.60 240 Apr 3, SYSTEM \$46,332.60 251 Apr 20, SYSTEM \$46,332.60 252 Apr 3, SYSTEM \$46,332.60 253 Apr 20, SYSTEM \$46,332.60 254 Apr 20, SYSTEM \$46,332.60 255 Apr 20, SYSTEM \$46,332.60 266 Jun 3, SYSTEM \$46,332.60 277 Apr 20, SYSTEM \$46,332.60 278 Apr 20, SYSTEM \$46,332.60 378 Ap						19		SYSTEM	(\$46,332.60)															
2021 21 Mar 16, 2YSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate Payment Estimate Exception 54 on the current Payment Estimate. 22 Apr 1, 2021 23 Apr 20, 2021 24 Apr 20, 2021 25 YSTEM \$46,332.60 26 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 23 Apr 20, 2YSTEM \$46,332.60 2021 24 May 3, 2YSTEM \$46,332.60 2021 25 May 17, 2021 26 May 17, 2021 27 SYSTEM \$46,332.60 28 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (003f) due to user elistical payment Estimate Estimate Exception 26 on the current Payment Estimate. 26 May 17, 2VSTEM \$46,332.60 27 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 24 on the current Payment Estimate. 27 May 17, 2VSTEM \$46,332.60 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 28 May 17, 2VSTEM \$46,332.60 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 May 17, 2VSTEM \$46,332.60 2021 2021 2031 2040 2051 2051 2051 2051 2052 2052 2052 205						20		SYSTEM	\$46,332.60	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment														
Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 21 Mar 16, 2021 SYSTEM (\$46,332.60) 22 Apr 1, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM (\$46,332.60) 23 Apr 20, 2021 SYSTEM \$46,332.60 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holib1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM (\$46,332.60) 24 May 3, 2021 SYSTEM \$46,332.60 This adjustment (0031) due to user ellisc2 overridding Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 24 May 3, 2021 SYSTEM (\$46,332.60) 25 May 17, 2021 SYSTEM \$46,332.60 26 May 17, 2021 SYSTEM \$46,332.60 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding Payment Estimate Item Adjustment (01060) due to user ellisc2 overridding							20		SYSTEM	(\$46,332.60)														
2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 79 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM (\$46,332.60) 23 Apr 20, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holib1 overridding Payment Estimate Item Adjustment (0035) due to user holib1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 23 Apr 20, 2021 SYSTEM \$46,332.60 24 May 3, 29YSTEM \$46,332.60 25 May 17, SYSTEM \$46,332.60 26 May 17, SYSTEM \$46,332.60 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 29 This adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 May 17, SYSTEM \$46,332.60 20 May 17, SYSTEM \$46,332.60 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.						21		SYSTEM	\$46,332.60	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment														
2021 Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate. 22 Apr 1, 2021 SYSTEM (\$46,332.60) 23 Apr 20, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holito1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 23 Apr 20, 2021 24 May 3, 2021 25 May 17, SYSTEM (\$46,332.60) 26 Jun 3, 2021 27 SYSTEM \$46,332.60 28 Apr 20, 2021 29 May 17, SYSTEM SAG,332.60 20 May 17, SYSTEM SAG,332.60 25 May 17, SYSTEM SAG,332.60 26 Jun 3, SYSTEM SAG,332.60 27 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. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 May 17, SYSTEM SAG,332.60 20 Jun 3, SYSTEM SAG,332.60 30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holito1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				:	2												21		SYSTEM	(\$46,332.60)				
23 Apr 20, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Item Adjustment (0110) due to user											22		SYSTEM	\$46,332.60	Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment									
Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 23																	22		SYSTEM	(\$46,332.60)				
24 May 3, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate. 25 May 17, 2021 SYSTEM \$46,332.60 26 Jun 3, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Jun 3, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate.																					23		SYSTEM	\$46,332.60
Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 24 May 3, 2021 25 May 17, 2021 26 May 17, 2021 27 SYSTEM (\$46,332.60) 28 May 17, 2021 29 May 17, 2021 20 Jun 3, 2021 20 Jun 3, 2021 20 Jun 3, 2021 20 Jun 3, SYSTEM (\$46,332.60)						23		SYSTEM	(\$46,332.60)															
2021 25 May 17, 2021 26 May 17, 2021 27 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Jun 3, 2021 29 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holito1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									2	2				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 Estimate Exception 26 on the current Payment Estimate. 25 May 17, 2021 26 Jun 3, 2021 SYSTEM (\$46,332.60) \$46,332.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										24		SYSTEM	(\$46,332.60)											
26 Jun 3, 2021 \$\frac{1}{26} \text{Jun 3,} \text{SYSTEM} \text{\$\frac{1}{2}46,332.60} \text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.} 26 \text{Jun 3,} \text{SYSTEM} \text{(\$\frac{4}{6},332.60)} \text{\$\frac{1}{2}66,332.60} \text{\$\frac{1}266,332.60} \text{\$\frac{1}{2}66,332.60} \text{\$\frac{1}266,332.60} \text{\$\frac{1}266,332.60} \$\																			2		2		25	
2021 Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 26 Jun 3, SYSTEM (\$46,332.60)								25		SYSTEM	(\$46,332.60)													
						26		SYSTEM	\$46,332.60	Estimate Item Adjustment (0110) due to user holtb1 overridding Payment														
						26		SYSTEM	(\$46,332.60)															



1980 1990 1990 1990 Material 1044 104	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1410 SUPERSTRUCTURE 26	J9I3309	1390	CURB BLOCKOUT	Material	- Total				\$0.00													
1410 SUPERSTRUCTURE Chemin 25				Material - To	tal				\$0.00													
CAMPUTCHING 2.00		1390 -	Total						\$0.00													
20		1410	REPAIR	Overrun	Overrun	25		SYSTEM	(\$9,212.00)													
1410 Total 1420 MAIF-SOLE REPAIR Material			(UNFORMED)			26		SYSTEM	\$9,114.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is												
1410 - Total					Overrun - T	otal			(\$98.00)													
MALF-SOLE REPAIR Material				Overrun - To	tal				(\$98.00)													
2000 2000		1410 -	Total						(\$98.00)													
2006 Sep 2, 2007 SYSTEM \$31,796.70 This adjustment offsets the original system-generated Overrun Payment Estimate Image Im		1420	HALF-SOLE REPAIR	Material		7		SYSTEM	\$31,796.70	Estimate Item Adjustment (0035) due to user seabad1 overridding Payment												
Sep 12						7		SYSTEM	(\$31,796.70)													
9 Sep 17, 2020 10 Oct 1, 2020 11 Oct 15, 2020 11 Oct 2020 11 Oct 2020 12 Oct 2020 12 Oct 2020 13 Oct 2020 14 Oct 2020 15 Oct 2020 16 Oct 2020 17 Oct 2020 18 Oct 2020 19 Sep 17, 2020 202						8		SYSTEM	\$31,796.70	Estimate Item Adjustment (0036) due to user seabad1 overridding Payment												
Sep 17, SYSTEM (\$110,302.20)						8		SYSTEM	(\$31,796.70)													
2020 10									9		SYSTEM	\$110,302.20	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment									
2020 Septon Estimate Exception 94 on the current Payment Estimate.														9	9		SYSTEM	(\$110,302.20)				
11								10		SYSTEM	\$110,302.20	Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment										
2020 Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.																		10		SYSTEM	(\$110,302.20)	
- Total Material - Total Other Item Adjustment Overrun Overrun Overrun - Total Overru								11		SYSTEM	\$110,302.20	Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment										
Material - Total						11		SYSTEM	(\$110,302.20)													
Other Item Adjustment MDPA 9 Sep 17, 2020 Seabad1 (\$70,852.20) Cancelling out system generated override to withhold payment					- Total				\$0.00													
Adjustment 2020				Material - To	tal				\$0.00													
MDPA - Total \$0.00					MDPA	9		seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment												
Other Item Adjustment - Total Overrun						14		seabad1	\$70,852.20													
Overrun Overrun 9 Sep 17, 2020 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 - Total S0.00 Tell DEPTH REPAIR Material 8 Sep 2, 2020 SYSTEM (\$1,001.00) 8 Sep 17, 2020 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 Exception 67 on the current Payment Estimate. 8 Sep 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 67 on the current Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$1,001.00)					MDPA - Tota	al			\$0.00													
Sep 17, 2020 Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate. Page 17, 2020 SySTEM (\$70,852.20)				Other Item A	djustment - T	otal			\$0.00													
Overrun - Total S0.00 1420 - Total FULL DEPTH REPAIR Material Sep 2, 2020 System System Structure (Structure) System System Structure) System Structure (Structure) System Structure) System System St				Overrun	Overrun	9		SYSTEM	\$70,852.20	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104												
Solution						9		SYSTEM	(\$70,852.20)													
Solution Full DEPTH REPAIR Material REPAIR 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. Sep 2, 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 Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. Sep 17, SYSTEM SYSTEM \$1,001.00 Sep 17, SYSTEM SYSTE					Overrun - T	otal			\$0.00													
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, SYSTEM (\$1,001.00)				Overrun - To	tal				\$0.00													
REPAIR 2020 Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 8 Sep 2, 2020 9 Sep 17, 2020 \$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, SYSTEM (\$1,001.00)		1420 -	Total						\$0.00													
9 Sep 17, 2020 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, SYSTEM (\$1,001.00)		1430		Material		8		SYSTEM	\$1,001.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment												
2020 Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$1,001.00)						8		SYSTEM	(\$1,001.00)													
						9		SYSTEM	\$1,001.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment												
						9		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						10		SYSTEM	\$1,001.00													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1430	FULL DEPTH	Material						Estimate Exception 100 on the current Payment Estimate.											
		REPAIR			10	Oct 1, 2020	SYSTEM	(\$1,001.00)												
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.											
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1430 -							\$0.00												
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)												
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).											
				Overrun - T	otal			(\$416.40)												
			Overrun - To	tal				(\$416.40)												
	1440 -	Total						(\$416.40)												
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.											
														7	Aug 17, 2020	SYSTEM	(\$452.25)			
						8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.										
					8			8	Sep 2, 2020	SYSTEM	(\$904.50)									
						9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
						9	Sep 17, 2020	SYSTEM	(\$904.50)											
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.											
											10	Oct 1, 2020	SYSTEM	(\$904.50)						
												11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$904.50)												
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.											
					12	Nov 2, 2020	SYSTEM	(\$904.50)												
				- Total				\$0.00												
			Material - Tot	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	7	7	7	7	7	7	7	7	7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)												
											9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1460	STRIP SEAL EXPANSION JOINT	Material		9	Sep 17, 2020	SYSTEM	(\$12,865.00)								
		SYSTEM		- 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	- Total CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
							7	Aug 17, 2020	SYSTEM	(\$4,028.00)						
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)								
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
						9	Sep 17, 2020	SYSTEM	(\$7,049.00)							
								10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)								
												11	Oct 15, 2020	SYSTEM	\$7,049.00	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)								
							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)								



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1510	CLASS B-2 CONCRETE	Material		16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	·Total						\$0.00	
	1510 - 1520	Total CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$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.
			Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material			2020 Aug 17,		\$23,166.30	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material		7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$23,166.30 (\$23,166.30)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material		7	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material		7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
			Material		7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
			Material		7 8 8 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) (\$46,332.60)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$23,166.30 (\$23,166.30) \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 87 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material		13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)	
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)	
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)	
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)	
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)	
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)	
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$46,332.60)	
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$46,332.60)	
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3,	SYSTEM	(\$46,332.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1520	CURB BLOCKOUT	Material			2021			
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun		Jun 3, 2021	SYSTEM	(\$9,212.00)	
				Overrun - T	otal			(\$9,212.00)	
			Overrun - To	tal				(\$9,212.00)	
	1530 -							(\$9,212.00)	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
					10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
						10	Oct 1, 2020	SYSTEM	(\$43,237.20)
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)	
					9	Sep 17,	SYSTEM	\$5,778.50	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	1550	FULL DEPTH REPAIR	Material			2020			Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.				
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)					
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)					
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1550 -	Total						\$0.00					
	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		Jun 3, 2021	SYSTEM	(\$7,287.00)					
				Overrun - T	otal			(\$7,287.00)					
		_	Overrun - To	tal				(\$7,287.00)					
	1560 - 1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$7,287.00) \$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.				
		COATED)			7	Aug 17, 2020	SYSTEM	(\$452.25)	Estimate Exception of the current ayment Estimate.				
									8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)					
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.				
					9	Sep 17, 2020	SYSTEM	(\$904.50)					
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$904.50)					
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.				
					11	Oct 15, 2020	SYSTEM	(\$904.50)					
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
					12	Nov 2, 2020	SYSTEM	(\$904.50)					
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.				
					13	Nov 16, 2020	SYSTEM	(\$904.50)					
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					14	Dec 1, 2020	SYSTEM	(\$904.50)					
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.				
					15	Dec 16, 2020	SYSTEM	(\$904.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1913309	1570	REINFORCING STEEL (EPOXY COATED)	Material	Туре	16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
		OOMED)			16	Jan 4, 2021	SYSTEM	(\$904.50)	Estimate Exception to on the danoity dynam Estimate.															
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$904.50)	Estimate Exception 90 on the current r symmetric Sumate.															
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$904.50)	Estimate Exception 50 on the current rayment Estimate.															
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$904.50)	Estimate Exception 90 on the current Payment Estimate.															
				- Total		2021		\$0.00																
			Material - To	tal				\$0.00																
	1570 -	Total						\$0.00																
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.															
		SISILW					7	Aug 17, 2020	SYSTEM	(\$6,571.20)														
							8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.													
							8	Sep 2, 2020	SYSTEM	(\$12,731.70)														
											9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.									
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
		Total						\$0.00																
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$3,212.70)																
																		17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.		
																		17	Jan 19, 2021	SYSTEM	(\$3,212.70)			
																				18	Feb 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
													18	Feb 1, 2021	SYSTEM	(\$3,212.70)								
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					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,	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment															



21	tment (0030) due to user ellisc2 overridding Payment 1 on the current Payment Estimate. ets the original system-generated Material Payment tment (0194) due to user ellisc2 overridding Payment 2 on the current Payment Estimate. ets the original system-generated Material Payment tment (0037) due to user holib1 overridding Payment 3 on the current Payment Estimate.
2021	Iment (0194) due to user ellisc2 overridding Payment 2 on the current Payment Estimate. ets the original system-generated Material Payment Iment (0037) due to user holib1 overridding Payment 3 on the current Payment Estimate.
2021 Estimate Item Adjust Estimate Exception 2	Iment (0194) due to user ellisc2 overridding Payment 2 on the current Payment Estimate. ets the original system-generated Material Payment Iment (0037) due to user holib1 overridding Payment 3 on the current Payment Estimate.
2021 23	Iment (0037) due to user holtb1 overridding Payment 3 on the current Payment Estimate.
2021 Estimate Item Adjust Estimate Exception 3 23 Apr 20, 2021 24 May 3, 2021 SYSTEM (\$3,212.70) This adjustment offse Estimate Item Adjust Estimate Exception 3	Iment (0037) due to user holtb1 overridding Payment 3 on the current Payment Estimate.
2021 24 May 3, SYSTEM \$3,212.70 This adjustment offse Estimate Item Adjust	ate the original system generated Material Payment
2021 Estimate Item Adjust	ets the original system-generated Material Payment
Estimate Exception 3	tment (0033) due to user ellisc2 overridding Payment 3 on the current Payment Estimate.
24 May 3, SYSTEM (\$3,212.70) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment tment (0096) due to user ellisc2 overridding Payment 3 on the current Payment Estimate.
25 May 17, SYSTEM (\$3,212.70)	
- Total \$0.00	
Material - Total \$0.00	
1610 - Total \$0.00	
CONCRETE 2020 Estimate Item Adjust	ets the original system-generated Overrun Payment tment (0058) due to user ellisc2 overridding Payment 44 on the current Payment Estimate.
10 Oct 1, SYSTEM (\$13,780.80)	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment tment (0055) due to user ellisc2 overridding Payment 67 on the current Payment Estimate.
11 Oct 15, SYSTEM (\$13,780.80)	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment Iment (0034) due to user seabad1 overridding Payment 28 on the current Payment Estimate.
12 Nov 2, SYSTEM (\$13,780.80)	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment tment (0037) due to user ellisc2 overridding Payment 39 on the current Payment Estimate.
13 Nov 16, SYSTEM (\$13,780.80)	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment tment (0030) due to user seabad1 overridding Payment 36 on the current Payment Estimate.
14 Dec 1, SYSTEM (\$13,780.80)	
2020 Estimate Item Adjust	ets the original system-generated Overrun Payment tment (0026) due to user ellisc2 overridding Payment 35 on the current Payment Estimate.
15 Dec 16, SYSTEM (\$13,780.80)	
2021 Estimate Item Adjust	ets the original system-generated Material Payment tment (0013) due to user seabad1 overridding Payment 30 on the current Payment Estimate.
16 Jan 4, SYSTEM (\$13,780.80)	
2021 Estimate Item Adjust	ets the original system-generated Material Payment tment (0013) due to user seabad1 overridding Payment 30 on the current Payment Estimate.
17 Jan 19, SYSTEM (\$13,780.80) 2021	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1640	CLASS B-2 CONCRETE	Material		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,	SYSTEM	(\$13,780.80)	Estimate Estaplish to the discontinuity agriculture.			
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1640 -	Total						\$0.00				
	1650	CURB BLOCKOUT	Material	Material	Material	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$57,629.55)				
					11	Oct 15, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$57,629.55)				
					12	Nov 2, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$57,629.55)				
					13	Nov 16, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$57,629.55)				
					14	Dec 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					14	Dec 1, 2020	SYSTEM	(\$57,629.55)				
						2020						
					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,	SYSTEM	\$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment			
						Dec 16, 2020			Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment			
					15	Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM	(\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment			
					15	Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	(\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1650	CURB BLOCKOUT	Material		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)	
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$57,629.55)	
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$57,629.55)	
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$57,629.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1650 -	Total						\$0.00	
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15,	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1680	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.			
		COATED)			11	Oct 15, 2020	SYSTEM	(\$1,809.00)				
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1680 -							\$0.00				
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)				
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1730 -	Total						\$0.00				
	AGGR	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
								10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1740 -	Total						\$0.00				
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment 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		6	6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)				
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)				
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)				
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material		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)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	1750	CLASS B-2 CONCRETE	Material - To	tal				\$0.00						
	1750 -	Total						\$0.00						
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)						
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)						
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)						
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)						
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)						
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					
										9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)						
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)						
					12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)						
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)						
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)						
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
						15	Dec 16, 2020	SYSTEM	(\$56,156.00)					
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)						



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	1760	CURB BLOCKOUT	Material		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 Paymer Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Paymer 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 hollb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$56,156.00)	
					26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$56,156.00)	•
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total		tal			21/5==	\$0.00	
		Total HALF-SOLE REPAIR		tal	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.
				tal	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme
				tal		2020 Jun 16,		\$0.00 \$9,862.50	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
				tal	3	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$0.00 \$9,862.50 (\$9,862.50)	Estimate Item Adjustment (0014) due to user seabad1 overridding Payme Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
				tal	3	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$9,862.50 (\$9,862.50) \$13,689.15	Estimate Item Adjustment (0014) due to user seabad1 overridding Paymer Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment



ct Li	ne Des	scription	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 17	70 HALF-SO	DLE REPAIR	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
17	70 - Total							\$0.00	
17		INFORCING EEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$897.00)	
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$897.00)	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)	
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)	
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
					9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
17	90 - Total							\$0.00	
18		STRIP SEAL SION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
18	00 - Total							\$0.00	
18	10 CURB	BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
			Construction	Stockpile - 1	Γotal			(\$2,015.02)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1810	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,015.02	
			Construction	Stockpile S	TMA - Tota	al		\$2,015.02	
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$16,151.25)	
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$16,151.25)	
					26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	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)	
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holltb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 - 1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$0.00 \$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
					24	May 3,	SYSTEM	(\$3,312.75)	Estimate Exception 4 on the current Payment Estimate.
					25	2021 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)	Esumate Exception 4 on the current Payment Esumate.
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
809	1850	CLASS B-2 CONCRETE	Material		00		0)/07514	(07.050.40)	Estimate Exception 14 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1850 -		:		0.5		0)/07514	\$0.00		
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,756.48)		
				Stockpile - 1		0.14	0)/07514	(\$2,756.48)		
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$2,756.48		
				Stockpile ST				\$2,756.48		
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$20,163.00)		
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)		
				- Total				\$0.00		
	1960		Material - To	tal				\$0.00		
	1860 -	Total					\$0.00			
	1860 -		Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
						25	May 17, 2021	SYSTEM	(\$15,343.50)	
								26	Jun 3,	SYSTEM
						2021		\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	\$15,343.50 (\$15,343.50)	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment	
				- Total	26	Jun 3,	SYSTEM		Estimate Item Adjustment (0096) due to user holtb1 overridding Payment	
			Material - To		26	Jun 3,	SYSTEM	(\$15,343.50)	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment	
	1870 -	Total	Material - To		26	Jun 3,	SYSTEM	(\$15,343.50) \$0.00	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment	
	1870 - 1960	Total CURB BLOCKOUT	Construction Stockpile		10	Jun 3,	SYSTEM	(\$15,343.50) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment	
			Construction			Jun 3, 2021		(\$15,343.50) \$0.00 \$0.00	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
			Construction Stockpile STMA	tal	10	Jun 3, 2021 Oct 1, 2020		(\$15,343.50) \$0.00 \$0.00 \$0.00 \$3,897.92	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
		CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10	Jun 3, 2021 Oct 1, 2020		(\$15,343.50) \$0.00 \$0.00 \$0.00 \$3,897.92	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
	1960	CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10	Jun 3, 2021 Oct 1, 2020		\$0.00 \$0.00 \$0.00 \$0.00 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
	1960 -	CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10 「MA - Tota	Jun 3, 2021 Oct 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92	Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment	
	1960 -	CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10 TMA - Tota 24	Jun 3, 2021 Oct 1, 2020 May 3, 2021 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$3,897.92 \$4,162.50	Estimate Item Adjustment (0096) due to user holib1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment	
	1960 -	CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10 TMA - Tota 24 24	Jun 3, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$4,162.50 (\$4,162.50)	Estimate Item Adjustment (0096) due to user holib1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment	
	1960 -	CURB BLOCKOUT	Construction Stockpile STMA	al - Total	10 24 24 25	Jun 3, 2021 Oct 1, 2020 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$15,343.50) \$0.00 \$0.00 \$0.00 \$3,897.92 \$3,897.92 \$3,897.92 \$4,162.50 (\$4,162.50)	Estimate Item Adjustment (0096) due to user holib1 overridding Payment Estimate Exception 51 on the current Payment Estimate. Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	2020	MISC. REMOVALS	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 -	Total						\$0.00	
	2030	CLASS B-2 CONCRETE	Material		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)	
					26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user hollt1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2030 -	Total						\$0.00	
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,748.03)	
			Construction	Stockpile -	Total			(\$2,748.03)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,748.03	
			Construction S Material	Stockpile S	TMA - Tota	al		\$2,748.03	
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$19,519.50)	
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$14,135.10)	
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2050 -	Total						\$0.00	
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
					12	Nov 2,	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	2110	CLASS B-2 CONCRETE	Material			2020			Estimate Item Adjustment (0038) due to user seabad1 overridding Paymen 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 Paymer 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 Paymei 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 Payme Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)	•
				- Total				\$0.00	
	2110 -	Total	Material - Tot	ar				\$0.00 \$0.00	
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otoonplie		12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$2,885.58)	
			Construction		Total			(\$2,885.58)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,885.58	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2120	CURB BLOCKOUT	Construction	Stockpile S	ΓMA - Tota	ıl		\$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, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)	
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)	
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
913309	2120	CURB BLOCKOUT	Material		24	May 3, 2021	SYSTEM	(\$38,359.50)											
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					25	May 17, 2021	SYSTEM	(\$38,359.50)											
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	2120 -	Total						\$0.00											
	2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.										
					11	Oct 15, 2020	SYSTEM	(\$2,307.50)											
					13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)											
					14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Paymer Estimate Exception 71 on the current Payment Estimate.										
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)											
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.										
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)											
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Paymer 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 Paymen Estimate Exception 83 on the current Payment Estimate.										
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)											
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
														-	18	Feb 1, 2021	SYSTEM	(\$10,199.15)	
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)											
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)											
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.										
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)											
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.										



2121	HALF-SOLE REPAIR	Material - To Overrun	- Total tal Overrun	13 13 14 14 15 15 16	Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,891.65 (\$7,891.65) (\$7,891.65) (\$7,891.65) \$7,891.65 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates											
			tal	13 14 14 15 15 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$7,891.65 (\$7,891.65) (\$7,891.65) \$7,891.65 (\$7,891.65)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				13 14 14 15 15 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,891.65 (\$7,891.65) (\$7,891.65) \$7,891.65 (\$7,891.65)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
		Overrun	Overrun	13 14 14 15 15 16	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,891.65) (\$7,891.65) \$7,891.65 (\$7,891.65)	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				14 14 15 15 16	2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,891.65) \$7,891.65 (\$7,891.65) \$7,891.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				14 15 15 16 16	2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$7,891.65 (\$7,891.65) \$7,891.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				15 15 16	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	(\$7,891.65) \$7,891.65	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$7,891.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				16	2020 Jan 4, 2021 Jan 4,	SYSTEM		Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.											
				16	2021 Jan 4,		(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates											
						SYSTEM		of '0.00000' is applied (if non-zero).											
				17		S. SILIVI	\$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.											
				.,	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 '0.0000' is applied (if non-zero).								
				19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.											
						20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.											
									21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.											
															22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																22	Apr 1, 2021	ellisc2	(\$7,891.65)
				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 13 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												
2121 -							\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)	
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3,	SYSTEM	(\$9,842.10)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2130	CLEANING AND EPOXY COATING	Material			2021			
		LFOXT COATING		- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -	Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)	
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total				\$0.00	
			Material - To	- Total				\$0.00	
	2160 -	Total						\$0.00	
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	Stockpile - 1	Γotal			(\$1,951.68)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,951.68	
			Construction	Stockpile S	ΓMA - Tota	al		\$1,951.68	
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				2:	22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17,	SYSTEM	(\$36,366.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	2170	CURB BLOCKOUT	Material			2021			
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2180 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	-4-I			(\$1,562.40)	

Jun 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5104	RELOCATED SIGNS	Overrun - To	tal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
J9I3309 -	- Total							\$56,666.42	
Overall -	Total							(\$3,037.97)	