

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 27		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons, Inc	Pay Period Start : Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$751,392.68 \$18,210,851.80
Approval Date							By User
June 16, 2021			Generated and Approv	ed (and should be co	nsidered Draft)	at the Project Office Level by	ellisc2
June 16, 2021		R	eviewed and Approved (a	and should be conside	ered Draft) at the	e Resident Engineer Level by	holtb1
June 17, 2021			Review	ved and Approved at	the Central Offic	ce Controllers Office Level by	greggd1
Original Completion Date Current Co		Current Com	pletion Date A	ctual Completion Da	ite	% of Current Contract Amou	nt Complete
September	1, 2021	September	r 12, 2021			65.56%	

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

Contract Total Pay	For Estimate No. 27			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$1,032,775.83	\$10,905,476.88	\$11,938,252.71
	Gross Item Adjustments	(\$137,211.23)	(\$3,037.97)	(\$140,249.20)
	Incentive	\$0.00	\$103,039.70	\$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
			\$11,005,478.61	\$11,901,043.21
<b>Contract Total Pay</b>	able This Estimate:	\$895,564.60		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3110	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$23.050	5,292.6	\$121,994.43
	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$43.900	4,991.68	\$219,134.75
	0070	4071005	TACK COAT	GAL	\$2.000	3,512	\$7,024.00
	0800	4134000	BITUMINOUS FOG SEAL	GAL	\$2.900	7,508	\$21,773.20
	0230	6161025	CHANNELIZER (TRIM LINE)	EA	\$31.000	200	\$6,200.00
	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	47,489.5	\$6,648.53
	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.140	37,883.5	\$5,303.69
	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.670	1,525	\$1,021.75
	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$11.700	1,465.3	\$17,144.01
	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	6,515	\$20,196.50
Project J9	9 <mark>13110 - T</mark> o	otal					\$426,440.86
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	-0.04	(\$3,553.40)
	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	5,239.56	\$400,826.34
	0640	4071005	TACK COAT	GAL	\$2.000	3,221	\$6,442.00
	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$77.500	9	\$697.50
	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$57.000	48	\$2,736.00
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	6,063	\$18,795.30

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\$606,334.97

\$1,032,775.83



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 27			Contract ID 200320-H01 Pay Period Start June Prime Contractor Emery Sapp & Sons, Inc. Pay Period End June	Original Contr Net Change Or Current Contra	\$17,459,459.12 \$751,392.68 \$18,210,851.80		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	9,365	\$19,385.55
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	64,081.3	\$29,477.40
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	2,216.7	\$2,903.88
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	1,625	\$33,150.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	2	\$5,790.00
	1060	6061080	MGS END ANCHOR	EA	\$1,010.000	6	\$6,060.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	8	\$21,920.00
	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	194	\$9,506.00
	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	85	\$8,848.50
	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$49.000	128	\$6,272.00
	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$104.100	73	\$7,599.30
	1870	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	965	\$15,343.50
	2050	7040113	CLEANING AND EPOXY COATING	SQFT	\$15.900	889	\$14,135.10

### Contract Adjustments This Estimate

Project J9I3309 - Total

Overall - Total

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913110	0030	MISC.	Overrun			-518.7	\$23.05	(\$11,956.04
	0030	MISC.	Overrun			-1,848.93	\$23.05	(\$42,617.8
	0030	MISC.	Overrun			-936.18	\$23.05	(\$21,578.9
	0030	MISC.	Overrun			-603.79	\$23.05	(\$13,917.3
	0030	MISC.	Material			-5,292.6	\$23.05	(\$121,994.4
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.	518.7	\$23.05	\$11,956.0
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.	1,848.93	\$23.05	\$42,617.8
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.	936.18	\$23.05	\$21,578.9
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.	603.79	\$23.05	\$13,917.3
	0030	MISC.	Material		This adjustment offsets the original system-	5,292.6	\$23.05	\$121,994.4

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
10					generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0030	MISC.	Overrun	Overrun	To offset adjustment prior to change order approval.			(\$90,070.19
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-261.35	\$43.90	(\$11,473.2
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment		5/26: (157.29) 5/27: (202.89)			(\$360.18
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment		6/3: 446.21 6/4: 951.46			\$1,397.6
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-49.25	\$76.15	(\$3,750.3
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-26,060.35	\$76.15	(\$1,984,495.6
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.	49.25	\$76.15	\$3,750.3
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	26,060.35	\$76.15	\$1,984,495.6
	0800	BITUMINOUS FOG SEAL	Overrun			-783	\$2.90	(\$2,270.7
	0800	BITUMINOUS FOG SEAL	Overrun			-2,570	\$2.90	(\$7,453.0
	0800	BITUMINOUS FOG SEAL	Overrun			-85	\$2.90	(\$246.5
	0271	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).	116	\$8.30	\$962.8
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).	8,962	\$1.60	\$14,339.2
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-47,489.5	\$0.14	(\$6,648.5
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	47,489.5	\$0.14	\$6,648.5
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-37,883.5	\$0.14	(\$5,303.6
	0310	6 IN. YELLOW HIGH BUILD	Material		This adjustment offsets the original system-	37,883.5	\$0.14	\$5,303.69

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27

Contract ID
200320-H01
Prime Contractor
Emery Sapp & Sons, Inc.
Pay Period Start
June 2, 2021
Pay Period End
June 15, 2021
Original Contract Amount
Net Change Order Amount
Current Contract Amount
\$17,459,459.12\$
\$751,392.68\$
\$18,210,851.80\$

t Lir er No		Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
032	20	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,525	\$0.67	(\$1,021.75
032	20	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,525	\$0.67	\$1,021.75
044	40	CURB BLOCKOUT	Material			-519	\$95.55	(\$49,590.45
044	40	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	519	\$95.55	\$49,590.45
04	50	CLEANING AND EPOXY COATING	Material			-1,930	\$15.90	(\$30,687.00
04	50	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1,930	\$15.90	\$30,687.00
05	10	CURB BLOCKOUT	Material			-464	\$103.15	(\$47,861.60
05	10	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	464	\$103.15	\$47,861.60
052	20	CLEANING AND EPOXY COATING	Material			-1,778	\$15.90	(\$28,270.20
052	20	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.	1,778	\$15.90	\$28,270.20
05	50	CURB BLOCKOUT	Material			-348	\$117.10	(\$40,750.80
05	50	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	348	\$117.10	\$40,750.80
056	60	CLEANING AND EPOXY COATING	Material			-1,308	\$15.90	(\$20,797.20
056	60	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1,308	\$15.90	\$20,797.20
500	04	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-6,515	\$3.10	(\$20,196.50)
500	04	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	6,515	\$3.10	\$20,196.50

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Pay Period End June 15, 2021 Original Contract Amount \$17,459,459.12\$
Pay Period End June 15, 2021 Original Contract Amount \$17,459,459.12\$
Current Contract Amount \$18,210,851.80\$

t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9 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 (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,624.79	\$44.70	\$430,228.11
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,426.18
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-24,029.89	\$76.50	(\$1,838,286.58
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	24,029.89	\$76.50	\$1,838,286.58
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment		6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65			\$3,254.11
0670	MPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).	5	\$3,100.00	\$15,500.00
0690	IMPACT ATTENUATOR (RELOCATION)	Overrun		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).	8	\$1,035.00	\$8,280.00
0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02
0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).	263	\$8.30	\$2,182.90
0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-6,063	\$3.10	(\$18,795.30
0980	PAVEMENT MARKING REMOVAL	Overrun			-5,349	\$2.07	(\$11,072.43
1030	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$14,055.37
1030	MGS GUARDRAIL	Overrun			-237.5	\$20.40	(\$4,845.00
1060	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,182.22
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,342.71
1070	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,955.06
1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30)

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er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
)9	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-54	\$49.00	(\$2,646.00
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun			-15	\$104.10	(\$1,561.50
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	339	\$127.55	\$43,239.4
	1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun			-128	\$49.00	(\$6,272.00
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun			-73	\$104.10	(\$7,599.30
	1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.6)
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1530	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).	188	\$49.00	\$9,212.00
	1560	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).	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 (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	583	\$98.85	\$57,629.5
	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 (0049) due to user ellisc2 overridding Payment Estimate Exception 31	556	\$101.00	\$56,156.00

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	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.			
	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 (0050) due to user ellisc2 overridding Payment Estimate Exception 33 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 (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	902	\$15.90	\$14,341.80
	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 (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	517	\$78.00	\$40,326.00
	1870	CLEANING AND EPOXY COATING	Material			-1,930	\$15.90	(\$30,687.00)
1	1870	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.	1,930	\$15.90	\$30,687.00
1	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 (0054) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	462	\$84.50	\$39,039.00
:	2050	CLEANING AND EPOXY COATING	Material			-1,778	\$15.90	(\$28,270.20)
:	2050	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	1,778	\$15.90	\$28,270.20
:	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 (0056) due to user ellisc2 overridding Payment Estimate Exception 36 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 (0057) due to user ellisc2 overridding Payment Estimate Exception 54 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 (0058) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	348	\$104.50	\$36,366.00

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# Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 16, 2021

Progr	Progress Estimate Number  27  Contract ID 200320-H01  Prime Contractor Emery Sapp					s, Inc. Pay Period End June 15, 2021 Net C	nal Contract Change Orde ent Contract	r Amount	\$17,459,459.12 \$751,392.68 \$18,210,851.80
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309			ND EPOXY COATING	Material			-1,308	\$15.90	(\$20,797.20)
	2180			Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	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 (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$201.00	\$201.00
Total									(\$137,211.23)

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						Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work										
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T									
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	orthbound lane from Route 77 to Route N							
otals by	Job Numbe	rs													
J9I3110		d Item Pay Item Adjustm		Item Pay	This Estimate \$426,440.86 (\$95,174.17) \$331,266.69	Previous \$3,180,598.26 (\$59,704.39) \$3,120,893.87	To Date \$3,607,039.12 (\$154,878.56) \$3,452,160.56								
			<b>.</b>	item Fay	\$0.00 \$0.00 \$0.00 \$0.00	\$20,350.34 \$0.00 \$0.00 \$0.00	\$20,350.34 \$0.00 \$0.00 \$0.00								
J9I3309		d Item Pay Item Adjustm		Item Pay	This Estimate \$606,334.97 (\$42,037.06) \$564,297.91	Previous \$7,724,878.62 \$56,666.42 \$7,781,545.04	To Date \$8,331,213.59 \$14,629.36 \$8,345,842.95								
	Liquid	ncentive         \$0.00         \$0.00         \$0.00           idated Damages         \$0.00         \$0.00         \$0.00					\$0.00								

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### **Exceptions (Discrepancies) This Estimate Period**

Element Eugenition Tore Insulficient Memories (1971-1981). The Modern School of School	Exceptions (Discrepancies) This Estimate Period			
Numeric (Dischard) Set 3004010 (Dischard) Set	Exceptions / Discrepencies	Explanation		Status
Number ORD, Masterial Set 40117500, Marcher (April 2014) Prepared (April 2014) Project (Institute Companies, Abstract April 2014) Project (Institute Companies,	Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	ellisc2	Overridden
Numero (2000). Malerial Sed 4000 130106. National Get 6000 1310 Project (1801 Libro Libro Laboration Sed 4000 130106). Project (1801 Libro Libro Laboration Sed 4000 1300 Project (1801 Libro Libro Libro Laboration Sed 4000 1300 Project (1801 Libro	Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	No Remark was entered by Engineer	ellisc2	Overridden
Namber 0030, Material 9 et 60037356, Material 1040375742564 - Superpare 12 fmm, Dee B SM, Acceptance Action Centeric Apriliph is installibent.  Edizional Exception Type: Installibent Materials: Popical 28101 (in feet 12000). Project Item In in Colomo (in the Co	Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM,	No Remark was entered by Engineer	ellisc2	Overridden
Nameur DOB., Material is des (1720006, Material 1058RDEFECEANTS - Pens Steel É C No. 4M13 Gr DOMACO (B., Acceptance Action Center (SteeleSteels in implication Exception Type: Insufficient Materials: Project al 1811 (Inter 2055) (Inter 2055	Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM,	No Remark was entered by Engineer	ellisc2	Overridden
Number 050, Material Set 6005050886, Material 1048PMRFMYTV Marking Tape Removable Vellow, Acceptance Action Generic 1048PMRFMYTV. in studients.  Eliminate Exception Type: Insufficient Materials: Project J8111 (), Ibern 205902A, Project Item Line No. Remark was entered by Engineer ().   Bernarde Exception Type: Insufficient Materials: Project J8111 (), Ibern 205902A, Project Item Line No. Remark was entered by Engineer ().   Bernarde Exception Type: Insufficient Materials: Project J8111 (), Ibern 205902A, Project Item Line No. Project Item Line No. Project Item Line No. Remark was entered by Engineer ().   Bernarde Exception Type: Insufficient Materials: Project J8111 (), Ibern 205903A, Project Item Line No. Projec	Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr	No Remark was entered by Engineer	ellisc2	Overridden
Number 0300, Material Sel 025002A96, Material 1045PMREMTL is insufficion.  Eliminate Exception Type: Insufficient Materials: Project, 1913 110, Item 0250902A, Project Item Line Number 0300, Material 1045PMRTHHW9WWH is insufficient. Materials: Project, 1913 110, Item 0250902A, Project Item Line Number 0100, Materials Sel 025002A96, Material 1045PMRTHHW9WWH is materials. Project 1913 110, Item 0250902A, Project Item Line Number 010, Materials: Project, 1913 110, Item 0250902A, Project Item Line Number 010, Materials Sel 025002A96, Material 1045PMREMTH, Item 025090A, Project Item Line Number 020, Materials Sel 025002A96, Material 1045PMREMTH, Sel 025090A, Project Item Line Number 020, Materials Sel 025002A96, Material 1045PMREMTH, Sel 025090A, Project Item Line Number 020, Materials Sel 025002A96, Materials 1045PMREMTH, is insufficient Materials: Project 1913 110, Item 025090A, Project Item Line Number 020, Materials Sel 025000A96, Materials 1045PMREMTH, is insufficient Materials: Project 1913 110, Item 025090A, Project Item Line Number 020, Materials Sel 025000A96, Materials 1045PMREMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 025000A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020, Materials Sel 02500A96, Materials 1045PMREMEMTHHW9WHH is insufficient Number 020	Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow,	No Remark was entered by Engineer	ellisc2	Overridden
Number 0300, Material Set G025902A69, Material 1048PMTRH8W9WH is insufficient Materials. Project J991110, Item 2025903A, Project Item Line Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0310, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 0320, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 1030, Material Set 2005903A6, Material 1048PMTRH8W9WH is insufficient Number 1030, Material Set 2005903A6, Material Set 2005903A6, Project Item Line Number 1030, Material Set 2005903A6, Material Set 2005903A6, Project Item Line Number 1030, Material Set 2005903A6, Material Set 200590A6, Material Set 200590A6	Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	ellisc2	Overridden
Number 0310, Materiali Set 6205903A96, Material 1045PMREBERT L. in stufficient.  Elitimate Exception Type. Insufficient Materialis: Project J013110, Item 6205900A, Project Item Line Number 0300, Material 1045PMREMPTR-HBWPY. L. insufficient.  Elitimate Exception Type. Insufficient Materialis: Project J013110, Item 6205900A, Project Item Line Number 0303, Material Set 6205900A66, Material 1045PMREMPTR-HBWPY. L. insufficient.  Elitimate Exception Type. Insufficient Materialis: Project J013110, Item 6205900A, Project Item Line Number 0303, Material Set 6205900A66, Material 1045PMREMPTR-HBWPY. L. insufficient.  Elitimate Exception Type. Insufficient Materialis: Project J013110, Item 6205906A, Project Item Line Number 0303, Material Set 6205900A66, Material 1045PMREMPTR-HBWPY. Harding Paint Arvylic Wath HBM Withle, Acceptance Action Generic 1046PMREMPTR-HBWPWH Insufficient Number 1020, Material Set 6205900A66, Material 1045PMREMPTR-HBWPWH Insufficient.  Elitimate Exception Type Insufficient Materialis: Project J01300, Item 20140A0, Project Item Line Number 1020, Material Set 621400A06, Material 0021FB - Flowable Backfill, Acceptance Action Generic 1045PMREMPTR-HBWPWH Insufficient Number 1020, Material Set 703042406, Material 0021FB - Flowable Backfill, Acceptance Action Generic 1055CDCMLD is insufficient.  Elitimate Exception Type Insufficient Materialis: Project J01300, Item 2014214, Project Item Line Number 1300, Material 524700A06, Material 1055CDCMLD - Masonny Grade D LSIDO, Acceptance Action Generic 1005CDCMLD is insufficient.  Elitimate Exception Type Insufficient Materialis: Project J01300, Item 2014214, Project Item Line Number 1300, Material Set 70342466, Material 1005CDCMLD - Masonny Grade D LSIDO, Acceptance Action Generic 1005CDCMLD is insufficient.  Elitimate Exception Type: Insufficient Materialis: Project J01300, Item 7034214, Project Item Line Number 1300, Material Set 70342466, Material 1005CDCMLD - Masonny Grade D LSIDO, Acceptance Action Generic 1005CDCMLD is insufficient.  Elitimate Exception Type	Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	ellisc2	Overridden
Number 0310, Material Set 6205903A96, Material 1046PMTRHBWSYL is insufficient.  Eatimate Exception Type: Insufficient Materials: Project J98110, ILLE m 205906A, Project Item Line Number 0320, Material 5et 6205906A96, Material 1046PMREBENT. Feffective Glass Beads Type L Embeding Type. Insufficient Materials: Project J98110, ILLE m 205906A, Project Item Line Number 0320, Material 5et 6205906A96, Material 1046PMREBENT. Is insufficient.  Eatimate Exception Type: Insufficient Materials: Project J981310, Item 2025906A, Project Item Line Number 0320, Material 5et 6205906A96, Material 1046PMRTBHWSWH is mistificient.  Eatimate Exception Type: Insufficient Materials: Project J98130A, Item 2214600A, Project Item Line Number 1012, Material 5et 621406A96, Material 00560CMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 0049PMTRHBWSWH is mistificient.  Eatimate Exception Type: Insufficient Materials: Project J981300, Item 2014600A, Project Item Line Number 1012, Material 5et 621406A96, Material 0056DCMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 10495DCMLD Insufficient Materials: Project J981300, Item 7034214, Project Item Line Number 1200, Material 5et 703421496, Material 10056DCMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 10056DCMLD Insufficient Materials: Project J981300, Item 7034214, Project Item Line Number 1250, Material 0056DCMLD Insufficient Materials: Project J981300, Item 7034214, Project Item Line Number 1300, Material 5et 703421496, Material 10056DCMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 10056DCMLD Insufficient Materials: Project J981300, Item 7034214, Project Item Line Number 1300, Material 5et 703421496, Material 10056DCMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 10056DCMLD Insufficient.  Eatimate Exception Type: Insufficient Materials: Project J981300, Item 7034214, Project Item Line Number 1304, Material 5et 703421496, Material 10056DCMLD. Masonry Grade D LSTDO, Acceptance Action Genetic 10056DCMLD Masonry Grade D LSTDO, Acceptance Action Genetic 10056DCMLD Masonr	Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	ellisc2	Overridden
Number 0320, Material Set 205906A96, Material 1048PMREEMTL : Is matificient.  Estimate Exception Type: Insufficient Materials: Project, 191310, 1ten 6205908A, Project Item Line Number 1320, Material Set 205908A6, Material 1048PMRTRHBWSWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 191310, 1ten 6205908A, Project Item Line Number 1510, Material Set 6205908A6, Material 1042FFF - Flowable Backffli, Acceptance Action Generic 1048PMRTRHBWSWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1510, Material Set 021400A96, Material 1025FFF - Flowable Backffli, Acceptance Action Generic 1055GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GCMLD is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1610, Material Set 703421496, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 1913309, Item 7034214, Project Item Line Number 1606, Material Set 703421496, Material 1005GCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1055GCMLD is	Number 0310, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr	No Remark was entered by Engineer	ellisc2	Overridden
Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr Hillid White, Acceptance Action Generic 1048PMTRHBWBWH is instifficient.  Estimate Exception Type: Instifficient Materials: Project J9i3309, Item 6214690A, Project Item Line Number 1020, Material Set 7034214, Project J9i3309, Item 7034214, Project Item Line Number 1005GDCMLD - Masonic Virage D LS/DO, Acceptance Action Generic 1005GDCMLD - Masonic Virage D LS/DO, Acceptance Acti	Number 0320, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	No Remark was entered by Engineer	ellisc2	Overridden
Number 5102, Material 51 273421496, Material 0625 HB - Flowable Backfill, Acceptance Action  Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1309, Material 51 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 1350, Material 51 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 1300, Material 51 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 1301, Material 524703421496, 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 1501, Material 524703421496, 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 1504, Material 524703421496, 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 1750, Material 524703421496, 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 1750, Material 524703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9133110, Item 7034600,	Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	No Remark was entered by Engineer	ellisc2	Overridden
Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GGDCMLD is insufficient. Materials: Project J9l3309, Item 7034214, Project Item Line Number 1360, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GGDCMLD is insufficient. Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GGDCMLD is insufficient. Materials: Project J9l3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project J9l3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project J9l3309, Item 7034214, Project Item Line Number 1640, 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 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9l3109, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material Project J9l3109, Item 7034600, Project Item Line Number 1140,	Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action	No Remark was entered by Engineer	ellisc2	Overridden
Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D <sup>'</sup> LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, 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 1510, 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 1640, 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 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 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0440, Material Set 703460066, Material 1053CSSIL is insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460066, Material 1053CSSIL is insufficient Materials: Project J9l3110, Item 7034600, Project Item Line Number 0510, Material Set 703460066, Material 1053CSSIL is insufficient Number 0550, Material Set 703460066, Material 1053CSSIL is Insufficient Number 0550, Material Set 703460066, Material 1053CSSIL is Insufficient Number 0550, Material Set 703460066, Material 1053CSSIL is Insufficient Number 0550, Material Set 703460066, Material 1053CSSIL is Insufficient Number 1140, Material Set 703460066, Material 1053	Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1380, Material Set 703421496, Material 105GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material Set 703460096, Material Set 7034600	Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9I3109, Item 7034214, Project Item Line Number 1540, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9I3109, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  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 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 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 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL	Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0410, 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 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 No Remark was entered by Engineer ellisc2 Overridden Acceptance Action Generic 1053CSSIL is insufficient.	Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	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 J9l3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane (	Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	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 Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Who Remark was entered by Engineer  ellisc2  Overridden  No Remark was entered by Engineer	Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden
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.  Bestimate 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.  Bestimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line No Remark was entered by Engineer  Who Remark was entered by Engineer	Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	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  No Remark was entered by Engineer  No Remark was entered by Engineer  ellisc2  Overridden	Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	Overridden
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 No Remark was entered by Engineer ellisc2 Overridden	Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	Overridden
	Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	Overridden
		No Remark was entered by Engineer	ellisc2	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1810, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1860, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2040, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2170, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6061060, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4011209, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030132, Minor Item.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0080, Contract Line Item Number 0080, Item 4134000, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040103, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1170, Contract Line Item Number 1170, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1410, Contract Line Item Number 1410, Item 7040103, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7040107, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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

Contract	Project		Line	ltem	Report Generated date and can differ from the posted am  Description	Bid Bid	Net	Stimate was	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	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	5,292.60	\$23.05	\$121,994.43
		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	6,706.85	\$43.90	\$294,430.72
		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	24,699.00	\$2.00	\$49,398.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	7,508.00	\$2.90	\$21,773.20
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	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	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	-4.40	1.60	SQYD	1.60	\$1.00	\$1.60
		0001	0150	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
					(PAVEMENT REPAIR)							
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-180.00	72.00	LF	72.00	\$8.50	\$612.00
		0001	0170	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	160.00	-120.00	40.00	EA	40.00	\$6.35	\$254.00
		0001	0180	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	99.70	0.00	99.70	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	400.00	\$150.00	\$60,000.00
		0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	1,406.00	\$9.85	\$13,849.10
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	-17.00	18.00	EA	18.00	\$51.70	\$930.60
		0001	0220	6161009	FLAG ASSEMBLY	14.00	-12.00	2.00	EA	2.00	\$20.70	\$41.40
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	299.00	\$31.00	\$9,269.00
		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	116.00	1,964.00	LF	1,964.00	\$8.30	\$16,301.20
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$155,000.00	\$155,000.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	8,962.00	13,558.00	LF	13,558.00	\$1.60	\$21,692.80
		0001	0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	75,767.00	0.00	75,767.00	LF	47,489.50	\$0.14	\$6,648.53
		0001	0310	6205903A	PAINT, TYPE L BEADS  6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	0.00	94,979.00	LF	37,883.50	\$0.14	\$5,303.69
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	3,050.00	0.00	3,050.00	LF	1,525.00	\$0.67	\$1,021.75
		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	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					CONCRETE							

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ote: Posted C Contract	uantities Project	and Valu	Line	based on I	Report Generated date and can differ from the posted am  Description	ount at the	time the E	stimate was Total	Genera Unit	ted. Total	Unit Price	Total Value POSTE
Nm.CONTRACT	No.		No.	Code	·	Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repor generated date)
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.0
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.0
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.4
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.0
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.0
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.2
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.2
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,350.00	2,350.00	TONS	2,041.00	\$105.00	\$214,305
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.
	Project J	913110 - To	otal Value	Posted to I	Date as of Report Generated Date							\$3,607,039
	J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$88,835.00	\$85,281
		0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0
		0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572
		0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,474.00	0.00	5,474.00	TONS	2,816.12	\$20.70	\$58,293
		0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	2,279.00	0.00	2,279.00	TONS	0.00	\$21.65	\$0
		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
		0001	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	104,760.30	0.00	104,760.30	TONS	46,738.70	\$76.50	\$3,575,510
		0001	0640	4071005	TACK COAT	133,552.00	0.00	133,552.00	GAL	35,260.00	\$2.00	\$70,520
		0001	0650	4134000	BITUMINOUS FOG SEAL	16,087.00	0.00	16,087.00	GAL	2,648.28	\$2.45	\$6,488
		0001	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	880.00	0.00	880.00	SQYD	0.00	\$43.95	\$0
		0001	0670	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	5.00	7.00	EA	7.00	\$3,100.00	\$21,700
		0001	0680	6122020	REPLACEMENT SAND BARREL	36.00	0.00	36.00	EA	0.00	\$310.00	\$0
		0001	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	16.00	8.00	24.00	EA	23.00	\$1,035.00	\$23,805
		0001	0700	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$750.00	\$1,500
		0001	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	48.00	70.30	118.30	SQYD	118.27	\$424.00	\$50,146
		0001	0720	6131012	DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	5.00	5.00	10.00	SQYD	10.00	\$1.00	\$10
		0001	0730	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	5.00	0.00	5.00	SQYD	0.00	\$1.00	\$0
		0001	0740	6131014	(PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	204.00	340.00	544.00	LF	544.00	\$8.50	\$4,624
		0001	0750	6131015	AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	120.00	155.00	275.00	EA	275.00	\$6.35	\$1,746
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0760	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	492.20	0.00	492.20	TONS	90.20	\$77.50	\$6,990
					CEASS OF ARTIAL DEF TITE AVEINENT REPAIR							
		0001	0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,093.00	0.00	1,093.00	SQYD	152.00	\$57.00	\$8,664

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
00320-H01	J913309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		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		8,601.00	263.00	8,864.00	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. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.2
		0001	0900	6200021	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	42,644.00	\$3.10	\$132,196.4
		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 PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	77,781.70	\$0.14	\$10,889.4
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	63,075.35	\$0.14	\$8,830.
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	1,462.50	\$0.67	\$979.
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	35,613.00	\$2.07	\$73,718.
		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	473,444.00	\$0.46	\$217,784.
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	9,859.40	\$1.31	\$12,915.
		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	25,587.50	\$20.40	\$521,985.
		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	68.00	\$2,895.00	\$196,860.
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	56.00	\$1,010.00	\$56,560.
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	77.00	\$2,740.00	\$210,980.
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	194.00	\$49.00	\$9,506
		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	85.00	\$104.10	\$8,848.
		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	\$13,137.6

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
200320-H01	J9I3309	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
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.4
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.0
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.4
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.6
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.6
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.5
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0072	1350	2169903	CONCRETE  MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.0
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.0
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	274.00	\$49.00	\$13,426.
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	149.00	\$104.10	\$15,510.
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.
		0072	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.
					CONCRETE							
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.0
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	Qty 583.00	\$98.85	\$57,629.55
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	CONCRETE  MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2.395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	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
		0075	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
			1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077			CONCRETE							
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
			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
		0800	2000	2103000	NEW OWNER OF EXISTING EXPANSION JOINT SEAL OR SEALANT	00.00	0.00	00.00	Lr	00.00	Ψ21.40	φ1,003.20

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00
		0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	\$2,310.00	\$0.00
		0001	5106	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project .	1913309 - To	otal Value	Posted to D	Pate as of Report Generated Date							\$8,576,361.54
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$12,183,400.64

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

Project: J9I3110

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	3049910	MISC. AGGREGATE FOR BASE	6/5/21	6/15/21	518.70	TONS	155 NBPL	117.362	Left of Center	119.601	Left of Center	installed at 2' wide started at 4" thick, averaging 25% slope.
			6/7/21	6/15/21	1,848.93	TONS	I55 NBPL shoulder	119.601	L/CL	127.432	L/CL	Placed perm agg edge treatment minimum 2' width var thickness.
			6/8/21	6/15/21	936.18	TONS	NBPL	127.432	L/CL	131.252	L/CL	Minimum 2 ft
			6/9/21	6/15/21	1,541.78	TONS	I55 NBDL Shoulder	117.362	Right of Center	128.426	Right of Center	Minimum 2 ft
			6/10/21	6/15/21	447.01	TONS	I55 NBDL Shoulder	128.426	Right of Center	131.352	Right of Center	installed at 2' wide started at 4" thick, averaging 25% slope.
0050	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	6/3/21	6/16/21	1,593.62	TONS	NBDL	117.263	R/CL	124.089	R/CL	Paved 8' shoulder
			6/4/21	6/15/21	3,398.06	TONS	I55 NBDL Shoulder	124.089	Right of Center	131.352	Right of Center	BP1 7.5' - 8.0' wide X 1.75"
0070	4071005	TACK COAT	6/3/21	6/16/21	1,193.00	GAL	NBDL	117.362	R/CL	124.089	R/CL	Paved 8' shoulder SS1H at 0.08 gal/sy at 155 deg. 1875 - 648 = 1227 - 34 for temp = 1193
			6/4/21	6/15/21	2,319.00	GAL	I55 NBDL Shoulder	124.089	Right of Center	131.352	Right of Center	Distributed SS1H Tack at .08gal/sy 2382 gal - 63 for temp = 2319
0800	4134000	BITUMINOUS FOG SEAL	6/5/21	6/15/21	783.00	GAL	I55 NBPL	117.362	Left of Center	119.601	Left of Center	Distributed SS1H Tack at 0.25 gal/sy 804 gallons @ 155 degree = 783 gal.
			6/7/21	6/15/21	2,570.00	GAL	I55 NBPL shoulder	119.601	Left of Center	127.432	Left of Center	Distributed SS1H Tack at 0.25 gal/sy 2643 gal @ 155 deg = 2570
			6/8/21	6/15/21	1,262.00	GAL	NBPL	127.432	L/CL	131.352	L/CL	Minimum 2' 1296 distributed at .25 gal/sy @ 150 deg 0 dilution = 1262
			6/9/21	6/15/21	2,309.00	GAL	I55 NBDL Shoulder	117.362	Right of Center	128.426	Left of Center	Distributed SS1H Tack at 0.25 gal/sy 2375 gallons @ 155 degree = 2309 gal.
			6/10/21	6/15/21	584.00	GAL	I55 NBDL Shoulder	128.426	Right of Center	131.352	Right of Center	Distributed SS1H Tack at 0.25 gal/sy 600 gallons @ 155 degree = 584 gal.
0230	6161025	CHANNELIZER (TRIM LINE)	6/10/21	6/15/21	200.00	EA	155 NB	117.362	CL	131.352	CL	Trimlines used for agg edge treatment lane closure
0300	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/15/21	6/16/21	-47,489.50	LF	155 NB	117.362	Right of Center	131.352	Right of Center	Withholding 50% for reflectivity results.
				6/16/21	94,979.00	LF	155 NB	117.362	Right of Center	131.352	Right of Center	Plan Qty includes bridges, ramps, decel, and accel.
0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/15/21	6/16/21	-37,883.50	LF	155 NB	117.362	Left of Center	131.352	Left of Center	Withholding 50% for reflectivity results.
				6/16/21	75,767.00	LF	155 NB	117.362	Left of Center	131.352	Left of Center	Plan Qty includes bridges, ramps, decel, and accel.
0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/15/21	6/16/21	-1,525.00	LF	155 NB	117.362	Right of Center	131.352	Right of Center	Withholding 50% for reflectivity results.
				6/16/21	3,050.00	LF	155 NB	117.362	Right of Center	131.352	Right of Center	Plan Qty at gore points
0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	6/10/21	6/15/21	1,465.30	STA	I55 NB Driving and Passing Lane	117.362	Lt/Rt of Center	131.352	Lt/Rt of Center	Plan Qty - Exceptions Bridges: A25022, A12262, A24942
5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE	6/10/21	6/15/21	6,515.00	LF	I55 NB Driving & Passing Lanes	117.362	Lt/Rt of Center	131.352	Lt/Rt of Center	The following quantities were field measured and agreed upon between IBC and MoDOT on 4/12/21. A25022 = 1410' A12202 = 2525' A25942 = 2580'

#### 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	6/4/21	6/15/21	-0.09	LS	LS I55 SBDL @ Bridge A25023	91.235	Right of Center			Paid 0.10 instead of 0.01. This is to correct the pay from 3/29/21
				6/15/21	0.01	LS	155 @ Rte B Exit 123	85.822	Left of Center	124.034	Left of Center	Removal of bullnose 124.034 NB/ 85.822 SB
				6/15/21	0.01	LS	I55 SBPL @ Bridge A12263	90.536	Left of Center			Removal of 25' guardrail, end terminal, and transition
				6/15/21	0.01	LS	I55 SBPL @ Bridge A24943	81.066	Left of Center			Removal of 25' guardrail, end terminal, and transition
			6/9/21	6/15/21	0.01	LS	I55 NB/SB @ Rte K Overpass	81.725	Left of Center	128.131	Left of Center	Removal of bull nose in median
			6/11/21	6/15/21	0.01	LS	I55 NB/SB Median @ Exit 129 MO 51	79.997	Left of Center			Removal of bull nose in median
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	6/11/21	6/15/21	2,237.05	TONS	I55 SBDL	80.032	Right of Center	82.917	Right of Center	SP125BSM at 1.75" 14' wide
			6/14/21	6/16/21	701.46	TONS	I55 SBPL	80.032	Left of Center	80.722	Left of Center	SP125BSM at 1.75" 16' wide
			6/15/21	6/16/21	2,301.05	TONS	I55 SBPL	80.032	Left of Center	83.227	Left of Center	SP125BSM at 1.75" 16' wide
0640	4071005	TACK COAT	6/11/21	6/15/21	1,349.00	GAL	I55 SBDL	80.032	Right of Center	83.784	Right of Center	150 deg @ 20% cut 1900 - 168 = 1732 - 383 for temp and dilution = 1349 g
			6/14/21	6/16/21	477.00	GAL	I55 SBPL	80.032	Left of Center	80/722	Left of Center	150 deg @ 20% cut 1900 - 1288 = 612 - 135 for dilution and temp = 477
			6/15/21	6/16/21	1,395.00	GAL	I55 SBPL	80.722	Left of Center	83.227	Left of Center	150 deg @ 20% cut 1900 - 109 = 1791 - 396 for temp and dilution = 1395 ga
0760	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	6/10/21	6/15/21	9.00	TONS	I55 SB Driving and Passing Lane	81.112	Lt/Rt of Center	95.491	Lt/Rt of Center	Material used for partial depth repair in the NB driving a passing lanes in the following locations: 81.112 90.432 95.491
0770	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	6/10/21	6/15/21	16.00	SQYD	I55 SB Driving and Passing Lane	81.112	Lt/Rt of Center			Partial Depth Pavement Repair 6' X 24' / 9 = 16 SY
				6/15/21	16.00	SQYD	I55 SB Driving and Passing Lane	90.432	Lt/Rt of Center			Partial Depth Pavement Repair 6' X 24' / 9 = 16 SY
				6/15/21	16.00	SQYD	I55 SB Driving and Passing Lane	95.491	Lt/Rt of Center			Partial Depth Pavement Repair 6' X 24' / 9 = 16 SY
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	6/7/21	6/7/21	540.00	LF	I55 SBPL @ Bridge A12253	94.824	Right of Center	95.509	Right of Center	36 skips X 10' = 360' of 4" X 1.5 = 540' of 6"
				6/7/21	2,430.00	LF	155 SBPL @ Bridge A12263	89.946	Right of Center	90.611	Right of Center	89.946 - 90.109 = 21 skips x 10' = 210' 90.343 - 90.611 = 1410' Total = 1620' of 4" X 1.5 = 2430' of 6"
				6/7/21	3,093.00	LF	155 SBPL @ Bridge A24943	80.453	Right of Center	81.126	Right of Center	80.453 - 81.126 = 74 skips X10' = 740' 80.863 - 81.126 = 1322 ' edge line Total = 2062 of 4" X 1.5 = 3093' of 6"
0980	6207001	PAVEMENT MARKING REMOVAL	6/7/21	6/7/21	840.00	LF	I55 SBPL @ Bridge A12253	94.824	Left of Center	95.509	Left of Center	Removal of yellow and white edge lines along lane shift taper, and barrier wall.

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

ne intori	nation be	elow this line is supplemental to the Estimate	anu is	proviaea	tor contil	mauo	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
0980	6207001	PAVEMENT MARKING REMOVAL	6/7/21	6/7/21	4,090.00	LF	I55 SBPL @ Bridge A24943	80.510	Left of Center	81.126	Left of Center	Removal of yellow and white edge lines along lane shift, taper, and barrier wall.
				6/7/21	4,435.00	LF	I55 SBPL @ Bridge A12253	89.933	Left of Center	90.611	Left of Center	Removal of yellow and white edge lines along lane shift, taper, and barrier wall.
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/11/21	6/15/21	29,085.00	SQYD	I55 SBDL	80.032	Right of Center	83.784		scratch milling 14' wide 18,697.5' X 14' / 9 = 29085 SY
			6/14/21	6/16/21	12,307.00	SQYD	I55 SBPL	80.032	Left of Center	81.478	Left of Center	scratch milling 16' wide with safety edge correction. 6,922.7' X 16' / 9 = 12,307 SY
			6/15/21	6/16/21	22,689.30	SQYD	I55 SBPL	81.478	Left of Center	83.875	Left of Center	scratch milling 16' wide with safety edge correction. 12,762.6' X 16' / 9 =22,689 SY
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/11/21	6/15/21	738.90	SQYD	155 SB	80.032	Lt/Rt of Center	80.065	Lt/Rt of Center	Beginning transition 175' X 38' / 9 = 738.9 SY
				6/15/21	738.90	SQYD	I55 SB @ Bridge A24943	81.033	Lt/Rt of Center	81.066	Lt/Rt of Center	Transition at A24943 175' X 38' / 9 = 738.9 SY
				6/15/21	738.90	SQYD	I55 SB @ Bridge A24943	81.106	Left of Center	81.139		Transition at A24943 175' X 38' / 9 = 738.9 SY
1030	6061060	MGS GUARDRAIL	6/4/21	6/15/21	25.00	LF	I55 SBPL @ Bridge A12263	90.536	Left of Center		Center	Installation of 25' of guardrail at A12263
				6/15/21	25.00	LF	I55 SBPL @ Bridge A24943	81.066	Left of Center			Installation of 25' of guardrail at A12263
				6/15/21	262.50	LF	I55 NB @ Rte B Overpass Exit 123	124.034	Left of			Installation of 262.5' of guardrail
				6/15/21	262.50	LF	I55 SB @ Rte B Overpass Exit 123	85.822	Center Left of			Installation of 262.5' of guardrail
			6/9/21	6/15/21	262.50	LF	I55 NB Median @ Rte K Overpass	128.131	Center Left of			Installation of 262.5' of guardrail.
				6/15/21	262.50	LF	I55 SB Median @ Rte K Overpass	81.725	Center Left of			Installation of 262.5' of guardrail.
			6/11/21	6/15/21	262.50	LF	155 NB @ MO 51 Overpass Exit 129	129.868	Center Left of			Installation of 262.5' of quardrail.
				6/15/21	262.50	LF	155 SB @ MO 51 Overpass Exit 129	79.997	Center Left of			Installation of 262.5' of guardrail.
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/4/21	6/15/21	1.00	EA	· ·	90.536	Center Left of			Installation of transition section at A12263
1000	0001000	mod Brabac 74 1 : Halle aca (recomb date)	0/4/21	6/15/21	1.00	EA	I55 SBPL @ Bridge A24943	81.066	Center Left of			Installation of transition section at A24943
1060	6064090	MGS END ANCHOR	6/4/04	6/15/21	1.00	EA	I55 SB @ Rte B Overpass Exit 123	124.034	Center Left of			Installation of end anchor in median.
1000	0001080	NIGO END ANCHOR	0/4/21	6/15/21	1.00	EA	155 SB @ Rte B Overpass Exit 123		Center Left of			Installation of end anchor in median.
			010104						Center			
			6/9/21	6/15/21	1.00	EA	I55 N B Median @ Rte K Overpass	128.131	Left of Center			Installation of crashworthy end terminal in median.
				6/15/21	1.00		I55 SB Median @ Rte K Overpass	81.725	Left of Center			Installation of crashworthy end terminal in median.
			6/11/21	6/15/21	1.00	EA	155 N B @ MO 51 Overpass Exit 129	129.868	Center			Installation of end anchor in median.
				6/15/21	1.00	EA	I55 SB @ MO 51 Overpass Exit 129	79.997	Left of Center			Installation of end anchor in median.
1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/4/21	6/15/21	1.00	EA	I55 SB @ Rte B Overpass Exit 123	124.034	Left of Center			Installation of crashworthy end terminal in median.
				6/15/21	1.00	EA	I55 SB @ Rte B Overpass Exit 123	85.822	Left of Center			Installation of crashworthy end terminal in median.
				6/15/21	1.00	EA	I55 SBPL @ Bridge A12263	81.066	Left of Center			Installation of crashworthy end terminal at A24943.
				6/15/21	1.00	EA	I55 SBPL @ Bridge A12263	90.536	Left of Center			Installation of crashworthy end terminal at A12263.
			6/9/21	6/15/21	1.00	EA	I55 NB Median @ Rte K Overpass	128.131	Left of Center			Installation of crashworthy end terminal in median.
				6/15/21	1.00	EA	I55 SB Median @ Rte K Overpass	81.725	Left of Center			Installation of crashworthy end terminal in median.
			6/11/21	6/15/21	1.00	EA	155 NB @ MO 51 Overpass Exit 129	129.868	Left of Center			Installation of crashworthy end terminal in median.
				6/15/21	1.00	EA	155 NB @ MO 51 Overpass Exit 129	79.997	Left of Center			Installation of crashworthy end terminal in median.
1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	6/15/21	6/16/21	194.00	SQFT	ISS NBDL @ Bridge A09111	88.616	Right of Center			8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 5.0 X 2.00 = 16.00 5.0 X 2.00 = 10.00 5.5 X 2.00 = 10.00 5.2 X 1.16 = 6.09 8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 8.0 X 2.00 = 16.00 8.0 X 1.75 = 14.00 8.0 X 1.75 = 12.64 8.0 X 1.56 = 12.64 7.0 X 2.00 = 14.00
1170	7040107	SLAB EDGE REPAIR (BRIDGES)	6/15/21	6/16/21	85.00	LF	ISS NBDL @ Bridge A09111	86.616	Right of Center			6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5 6.5
1410		SUPERSTRUCTURE REPAIR (UNFORMED)  SLAB EDGE REPAIR (BRIDGES)		6/15/21	73.00		ISS SBDL @ Bridge A09141	362+60.00 362+60.00	Center			4.0 X 1.68 = 6.64 4.5 X 0.83 = 3.73 6.5 X 2.00 = 13.00 4.0 X 0.25 = 1.00 7.5 X 1.83 = 13.72 6.0 X 2.00 = 12.00 5.0 X 2.00 = 10.00 6.5 X 1.83 = 11.89 7.0 X 1.00 = 7.00 8.0 X 1.50 = 12.00 5.0 X 2.00 = 10.00 6.5 X 1.83 = 11.89 7.0 X 1.00 = 7.00 8.0 X 1.50 = 12.00 7.0 X 1.00 = 1.00 7.0 X 0.07 = 14.00 7.0 X 2.00 = 15.00 SF
		- '(-'	22		. 5.00		0 0 ===:::	50.00	J OI			

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
									Center			5.5 4.0 6.0 8.0 7.0 5.0 6.0 6.0 6.0 4.5 5.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7.0 7
1870	7040113	CLEANING AND EPOXY COATING	6/4/21	6/15/21	965.00	SQFT	I55 SBPL @ Bridge A12263	81.066	Left of Center			A12263 - clean and epoxy seal along outer edge and drains. Half of plan qty = 1930 / 2 = 965 for pay
2050	7040113	CLEANING AND EPOXY COATING	6/4/21	6/15/21	889.00	SQFT	I55 SBPL @ Bridge A24943	90.536	Left of Center			A24943 - clean and epoxy seal along outer edge and drains. Half of plan qty = 1778 / 2 = 889 for pay

										Half of plan qt	y = 1778 / 2 = 889 for pay	
info ject	Line	DWR Date	Total Quantity Posted F	on Signs (if applicable). or DWR Sign Information	Station		Location	Number of	SF Each	Special Sign	SF Each Special	Total SF
110	Number 0200	July 22, 2020	Date 217	G020-5aP 36x24 6.00 WORK ZONE		Mile 118.952	155 NB	Items 2.00	Sign 6		Sign	Post
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		118.952		2.00	12	Speed Limit 60 MPH		
				XX						Opeed Limit oo wii 11		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			
				See Special Sign Details  G020-5aP 36x24 6.00 WORK ZONE		118.259	ICC NID	2.00	6			
				(PLAQUE)								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067		2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN WO20-1 48x48 16.00			155 NB 155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD R4-1 36x48 12.00 DO NOT PASS			155 NB	2.00	12			
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE		117.989		2.00	6			
				(PLAQUE)  R2-1 36x48 12.00 SPEED LIMIT		117.989	155 NB	2.00	12	Speed Limit 60 MPH		
				XX WO4-1aL 48x48 16.00 MERGE		117.922		1.00	16			
				(SYMBOL FROM LEFT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922		1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			155 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		
				R2-1 36x48 12.00 SPEED LIMIT		129	155 NB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE		128.288	155 NB	2.00	6			
				(PLAQUE)  R2-1 36x48 12.00 SPEED LIMIT		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				XX WO4-1aL 48x48 16.00 MERGE		128.071	155 NB	1.00	16			
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		128 071	155 NB	1.00	16	Right Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00								
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.090	155 NB	2.00	16	Right Lane Closed Ahead		
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.069	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	155 NB	2.00	16	Left Lane Closed Ahead		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			
			,	WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			

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

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

	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913110 020	200	April 27, 2021	232	WO8-1 48x48 16.00 BUMP		119.113		2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445		2.00				
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		117.343		2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236		2.00	5			
		May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		122.115	155 NB	2.00	16			
				UN8-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		123.072		2.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		124.393		2.00	16			
				LANES  WO8-17p 30x24 5.00 SHOULDER		125.533		2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533		2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		128.964	155 NB	2.00	16			
			,	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			
02	200 - Total											140
309 078	780	June 1, 2020	396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.026	Rte M on ramp SB Exit 89	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.045	Rte AB on ramp SB Exit 91	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit	1.00	16			
							87					
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	87 I55 NB	2.00	12			
				ZONE NO PHONE ZONE  GO20-1 60x24 10.00 ROAD WORK		79.124 78.921	87	2.00	12	Road Work Next 9 Miles		
				ZONE NO PHONE ZONE  GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES  CONST-7-48 48x24 8.00 RATE OUR			87 I55 NB			Road Work Next 9 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK		78.921	87 I55 NB I55 NB	2.00	10	Road Work Next 9 Miles		
				ZONE NO PHONE ZONE GO20-1 GOZ4 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 GOZ4 10.00 ROAD WORK		78.921 78.713	87 I55 NB I55 NB	2.00	10 8	Road Work Next 9 Miles  Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921 78.713 78.394 78.182	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00	10 8 12			
				ZONE NO PHONE ZONE GO20-1 6 0024 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.921 78.713 78.394 78.182 77.955	87 I55 NB I55 NB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 1.00	10 8 12 10 8			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK		78.921 78.713 78.394 78.182 77.955 121.647	87 I55 NB I55 NB I55 SB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 1.00	10 8 12 10 8			
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-4-8 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-4-8 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-2 60x24 6.00 WORK ZONE (PLAQUE)		78.921 78.713 78.394 78.182 77.955 121.647 119.516	87 I55 NB I55 NB I55 SB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00	10 8 12 10 8 8	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX		78.921 78.713 78.394 78.182 77.955 121.647 119.516	87 155 NB 155 NB 155 SB 155 SB 155 SB 155 SB 155 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	10 8 12 10 8 8 6			
				ZONE NO PHONE ZONE GO20-1 6 0x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 8.00 WORK ZONE GAULE) R2-1 36x48 12.00 SPEED LIMIT		78.921 78.713 78.394 78.182 77.955 121.647 119.516	87 155 NB 155 NB 155 SB 155 SB 155 SB 155 SB 155 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00	10 8 12 10 8 8	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 6.00 WORK ZONE GO20-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 MERGE		78.921 78.713 78.394 78.182 77.955 121.647 119.516	87 I55 NB I55 NB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	10 8 12 10 8 8 8 6	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-3 80x48 12.00 SPEED LIMIT XX WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6 48x48 16.00		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516	87 I55 NB I55 NB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB I55 SB	2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	10 8 12 10 8 8 6 6 12 16 16	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 6 0024 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GRAD-5-9P 36x24 8.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 WORK ZONE (SYMBOL FROM LEET) WO20-6a 48x48 16.00 RIGHTICENTERLEFT LANE CLOSED WO20-5 48x48 16.00 RIGHTICENTERLEFT LANE CLOSED		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 1.00 2.00 1.00 2.00 2.00	10 8 12 10 8 8 6 12 16 16 16	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED MY20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED ANEAD WO20-6 48x48 16.00		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	10 8 12 10 8 8 6 12 16 16 16 16	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE HORVEY GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 ROAD-81 A8x48 16.00 ROCOLS 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 ROAD-81 R		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046 118.554	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 1.00 2.00 1.00 2.00 2.00	10 8 12 10 8 8 8 6 12 16 16 16 16	Road Work Next 24 Miles		
				ZONE NO PHONE ZONE GO20-1 6 0024 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK GO20-5 48x24 8.00 END ROAD WORK GO20-5 48x48 16.00 WORK ZONE (SYMBOL FROM LEFT) WO20-64 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR ROEN SONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 119.361 119.361	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 1.00 2.00 1.00 2.00 2.00	10 8 12 10 8 8 6 12 16 16 16 16 12 12	Road Work Next 24 Miles  Speed Limit 60 MPH		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5 40x24 10.00 END ROAD WORK GO20-5 40x24 10.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK GO20-5 48x24 8.00 END ROAD WORK GO20-5 48x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 RIGHTICENTER/LEFT LANE CLOSED RIGHTICENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHTICENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHTICENTER/LEFT LANE CLOSED ANEAD WO20-1 48x48 16.00 ROADJORINGE/ERAM WOSTA AND ROAD WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7.48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK MEXT XX MILES CONST-7.48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 118.554	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	10 8 12 10 8 8 6 12 16 16 16 16 12 10 10	Road Work Next 24 Miles  Speed Limit 60 MPH		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE HORVEY GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5a 9 36x24 6.00 WORK ZONE (PLAQUE) XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED ANEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK ANEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR RORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 2x36 18.00 RATE OUR ROCK SONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 2x36 18.00 RATE OUR		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046 118.554 115.769 115.544	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	10 8 8 12 10 10 8 8 16 11 16 16 11 10 8 8 10 10 10 10 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) XX WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-5 48x48 16.00 RIGHTICENTERPLETET LANE CLOSED WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK NEXT XX MILES CONST-7-48 48x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 76x36 18.00 RATE OUR WORK ZONE CONST-7-72 76x36 18.00 RATE OUR WORK ZONE CONST-7-72 76x36 18.00 RATE OUR WORK ZONE		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 118.554 115.769 115.544 115.330	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 1.00 2.00 1.00 2.00 2.00	10 8 8 8 6 12 16 16 16 16 12 10 8 8 10 10 10 10 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE HORZE CONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE) XX WO4-1aL 48x48 16.00 RHOED SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED ANEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK ANEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 115.769 115.544 115.330 114.568 114.358	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	10 8 12 10 8 6 12 16 16 16 10 8 10 11 18 12 12	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WORK ZONE CONST.8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) WO4.1al 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST.8 48x36 12.00 WORK CONST.7-8 48x36 12.00 WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST.7-72 70x36 18.00 RATE OUR WORK ZONE CONST.7-72 70x36 18.00 RATE OUR WORK ZONE CONST.7-72 70x36 18.00 RATE OUR WORK ZONE CONST.8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.364 115.769 115.544 115.330 114.568 114.358 114,776 0.161	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	10 8 8 8 6 12 16 16 16 12 10 8 8 10 12 10 8 8 10 10 18 12 16 6	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		
				ZONE NO PHONE ZONE GO20-1 6 00:24 10:00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8:00 RATE OUR WORK ZONE CONST-8 48x36 12:00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10:00 ROAD WORK NEXT XX MILES GO20-1 40x24 10:00 ROAD WORK ONEXT XX MILES GO20-2 48x24 8:00 RATE OUR WORK ZONE GO20-2 48x24 8:00 END ROAD WORK GO20-5 3P 36x24 8:00 END ROAD WORK GO20-5 48x48 16:00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED ANEXT XX MILES CONST-7-48 48x36 12:00 WORK ZONE GO20-1 60x24 10:00 ROAD WORK ORNORIS 48x36 12:00 WORK CONST-7-48 48x36 12:00 WORK CONST-7-72 72x36 18:00 RATE OUR WORK ZONE GO20-1 60x24 10:00 ROAD WORK NEXT XX MILES CONST-7-72 72x36 18:00 RATE OUR WORK ZONE CONST-7-74 84x36 12:00 WORK CONST-7-8 48x36 12:00 WORK CONST-7-8 48x36 12:00 WORK CONST-8 48x36 12:00 WORK CONST-8 48x36 12:00 WORK CONST-8 48x36 12:00 WORK CONST-9 48x3		78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 115.769 115.544 115.330 114.568 114.358	87 155 NB 155 NB 155 NB 155 SB	2.00 1.00 2.00 1.00 2.00 2.00 2.00 2.00	10 8 12 10 8 6 12 16 16 16 10 8 10 11 18 12 12	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		

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ct Line Numbe	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
09 0780	June 1, 2020	396	ROAD/BRIDGE/RAMP NARROWS		111110		Romo	Oig.:		Oigii	1 000
			R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
	June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			
			GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			
			GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			
			GO20-2 48x24 8.00 END ROAD		90.325	155 NB	2.00	8			
			WORK WO20-1 48x48 16.00		0.017	MO 77 TO I55 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.02	RT KK TO I55 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.037	MO 51 TO I55 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.025	RT B TO 155 NB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD								
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO I55 SB	1.00	16			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			
	June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			
			WO8-1 48x48 16.00 BUMP		120.085	155 SB	1.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		
		V	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		
			WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770	155 SB	2.00	6			
	July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			
			CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			
			R4-1 36x48 12.00 DO NOT PASS WO20-5 48x48 16.00			155 SB	2.00	12			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		117.247	155 SB	2.00	12	Speed Limit 60 MPH		
			XX G020-5aP 36x24 6.00 WORK ZONE		117.247	155 SB	2.00	6			
			(PLAQUE)  E05-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			
			R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
		265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			
			CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			
			R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		
			R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
			XX 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 WO20-5 48x48 16.00		80.27	155 NB	2.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD					<u> </u>			
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			
			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			

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R4-1 36x48 12.00 DO NOT PASS



ect Line		details for Construction Sign	and is provided for confirmation s (if applicable).								
Numbe	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
09 0780	July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB	1.00	6.93			6.
			R1-2 48 TRI 6.93 YIELD		0.116	US 61 TO I55 NB	1.00	6.93			6.
			WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO I55 SB	1.00	16			
			(SYMBOL)		0.066	US 61 TO I55 NB	1.00	16			
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.000	05 61 10 155 NB	1.00	10			
			EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			
			WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			
			E05-1 36x48 12.00 GORE EXIT		122.129	155 SR	1.00	12			
			WO4-1R 48x48 16.00 MERGE		87.655	155 NB	1.00	16			
			(SYMBOL FROM RIGHT)								
	August 20, 2020	180	WO8-1 48x48 16.00 BUMP		123.287		2.00	16			
			WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		86.555	155 NB	2.00	5			
			WO8-15 48x48 16.00 GROOVED		86.555	155 NB	2.00	16			
			PAVEMENT								
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		88.426	155 NB	2.00	5			
			WO8-15 48x48 16.00 GROOVED		88.426	155 NB	2.00	16			
			PAVEMENT								
			WO8-1 48x48 16.00 BUMP		88.538	I55 NB	2.00	16			
	Contract 17	250	See Special Sign Details		0.404	Dto AD 4- IFF CO	1.00	10	Tomperon, Ol CO		
	September 17, 2020	359	R2-1 36x48 12.00 SPEED LIMIT XX		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
			R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO 155 SB	1.00	6.93	Temporary		
			WO5-1 48x48 16.00		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
			ROAD/BRIDGE/RAMP NARROWS  WO3-2 48x48 16.00 YIELD AHEAD		0.218	Rte AB to I55 SB	1.00	16	Temporary		
			(SYMBOL)		0.210	. 10 ND 10 100 5B	1.00	10	Temporary		
			R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		
			CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SR	2.00	20	Temporary		
			CONST-3X 56x12 4.67		114.986		2.00	4.67	Temporary		
			SPEEDING/PASSING (PLATE)								
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		115.178	155 SB	2.00	6	Temporary		
			R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		
			WO20-5 48x48 16.00		115.371		2.00	16	Temporary - Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD						Ahead		
			WO20-6a 48x48 16.00		115.680	155 SR	1.00	16	Temporary		
			RIGHT/CENTER/LEFT LANE CLOSED		110.000	100 05	1.00		Tomporary		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SR	2.00	6	Temporary		
			(PLAQUE)					-			
			R2-1 36x48 12.00 SPEED LIMIT XX		115.925	155 SB	2.00	12	Temporary - SL 60		
			EO5-1 36x48 12.00 GORE EXIT		117.729	155 SB	1.00	12	Temporary		
			WO20-1 48x48 16.00			US 61 TO I55 SB	1.00	16	Temporary		
			ROAD/BRIDGE/RAMP WORK AHEAD						' '		
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		
			WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO I55 SB	1.00	16	Temporary		
			(SYMBOL)						. ,		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		292.355	US 61 TO I55 SB	1.00	6	Temporary		
			R2-1 36x48 12.00 SPEED LIMIT		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
			XX								
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
	September 24,	202	WO8-17 48x48 16.00 SHOULDER		119.360	155 SB	1.00	16			
	2020		DROP-OFF (SYMBOL)								
			WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			
			W8-1(36) 36x36 9.00 BUMP		118111	155 SB	1.00	9			
			WO8-17p 30x24 5.00 SHOULDER		119.360		1.00	5			
			DROP-OFF (PLAQUE)								
			W8-1(36) 36x36 9.00 BUMP		89.578		2.00	9			
			WO8-11 48x48 16.00 UNEVEN LANES		121.345	Ibb SB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
			DROP-OFF (PLAQUE)								
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		120.436	155 SB	1.00	16			
			WO8-11 48x48 16.00 UNEVEN		120.337	155 SB	2.00	16			
			LANES		440.5	IEE OD	4.00	40			
			EO5-1 36x48 12.00 GORE EXIT WO8-11 48x48 16.00 UNEVEN		119.875 119.830		1.00	12			
			WO8-11 48x48 16.00 UNEVEN LANES		119.630	100 00	1.00	10			
			WO8-11 48x48 16.00 UNEVEN		119.826	155 SB	1.00	16			
			LANES		110.000	IEE OD	1.00	0			
	October 7 2000	208	W8-1(36) 36x36 9.00 BUMP		119.809		1.00	9			
	October 7, 2020	208	W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
			R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			
			ON DED WEDEODEE :								
			ON RED (45 DEGREE ARROW		0.40	ICC ND	4.00	40			
			ON RED (45 DEGREE ARROW  WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			
			ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		0.131	I55 NB	1.00	16			

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nformation b	pelow this line are	details for Construction Sign									
ct 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
09 0780	October 7, 2020	208	ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		0.208	155 NB	1.00	6			
			ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL		7.520	Rte B SB	1.00	16			
			AHEAD (SYMBOL) W3-4(48) 48x48 16.00 BE		7.404	Rte B SB	1.00	16			
			PREPARED TO STOP						Considerate AS MOUL		
			R2-1 36x48 12.00 SPEED LIMIT XX		7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
			W3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			
	October 14, 2020	260	WO8-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			
			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 DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN		81.286	155 NB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER		81.329	155 NB	1.00	16			
			DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
			DROP-OFF (PLAQUE) WO8-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
			DROP-OFF (SYMBOL)  W08-17p 30x24 5.00 SHOULDER		83.328	155 NB	1.00	5			
			DROP-OFF (PLAQUE)								
			WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
	March 3, 2021	80	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.605	155 NB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
			WO21-5b 48x48 16.00 SHOULDER		128.878	155 SB	1.00	16			
0780 - Tota	al		WORK AHEAD								
5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
	2020		WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
			AHEAD								
			See Special Sign Details See Special Sign Details		.02						
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
		156	AHEAD WO20-5 48x48 16.00		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
			R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
			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		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED		99.0E1	ISS NID	1.00				

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1.00

WO4-1aL 48x48 16.00 MERGE



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).

The info	rmation be		details for Construction Sign	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	September 30, 2020	156	(SYMBOL FROM LEFT)		00.000	ISS NO	0.00	40	Speed Limit 60 MPH		
				R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60 MPH		24
				XX WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			16
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		122.660		1.00	16	Left Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED						Len Lane Glosed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	100 98	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		24
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			32
				WO20-5 48x48 16.00		88.822	155 NB	2.00	16	Right Lane Closed Ahead		32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			12
				W8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			18
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			10
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE		16.964	Rte B NB	1.00	6			6
				(PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		7.328	Rte B SB	1.00	6			6
		March 3, 2021	96	(PLAQUE) W021-5b 48x48 16.00 SHOULDER		117.816	155 SB	1.00	16			16
		Maron o, Eser		WORK AHEAD  W021-5b 48x48 16.00 SHOULDER								16
				WORK AHEAD		124.235		1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			16
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.441	155 SB	2.00	16			32
				AHEAD		00.0:-	IEE OD	4.00	40			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			24
		April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.441	155 SB	2.00	16	Left Lane Closed Ahead		32
				AHEAD WO20-6a 48x48 16.00		89.646	155 SB	1.00	16	Left Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16			16
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.294	155 SB	2.00	16	Right Lane Closed Ahead		32
				AHEAD WO20-6a 48x48 16.00		94.577	155 SB	1.00	16	Right Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED  R2-1 36x48 12:00 SPEED LIMIT		94.803	155 SB	2.00	12	Speed Limit 60 MPH		24
				xx						-p300 Emili 00 Wil 11		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT		95.607	155 SB	2.00	12	Speed Limit 70 MPH		24

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roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
13309	5104	April 22, 2021	156	XX									
				See Special Sign Details			155 SB						
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			3	
				WO20-5 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		3	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		1	
		(	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			1		
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		2	
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6				
		May 12, 2021	128 W R A	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		3	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		1	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			1	
			WO RIG	W	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		3
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		1	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16				
	5104 - Total											15	

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Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J9I3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
				Overrun - T	otal	2021		(\$90,070.19)	
			Overrun - To		otai			(\$90,070.19)	
	0030 -	· Total						(\$90,070.19)	
	0050	BIT. PAVEMENT (	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		MIXTURE PG64-22			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46
				ACAD - Tot	al			\$1,037.49	
			Other Item A	djustment - 1	otal			\$1,037.49	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,473.27)	
				Overrun - T	otal			(\$11,473.27)	
			Overrun - To	tal				(\$11,473.27)	
	0050 -							(\$10,435.78)	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		25	May 17, 2021	SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		(SP1			25	May 17, 2021	SYSTEM	(\$1,258,387.13)	
					26	Jun 3, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$1,984,495.65)	· · · · · · · · · · · · · · · · · · ·
					27	Jun 16, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$1,984,495.65)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Ot	Material - Total Other Item Adjustment	Other Item ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
				710715		2021			
				7.67.5	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)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0060	ASPHALTIC	Other Item A	djustment - T	otal			(\$12,118.07)	
		CONCRETE MIXTURE PG 76-22 (SP1	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
					27	Jun 16, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
				Overrun - T	otal			(\$3,750.39)	
			Overrun - To	tal				(\$3,750.39)	
	0060 -	Total						(\$15,868.46)	
	0080	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)	
				Overrun - T	otal			(\$9,970.20)	
			Overrun - To	tal				(\$9,970.20)	
	0080 -	Total						(\$9,970.20)	
	0090	0 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.
		BARREL ARRAY)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -	Total						\$0.00	
	0130	<b>Total</b>	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$6,800.00)	
					7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,800.00)	
					8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$6,800.00)	
					9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$6,800.00)	
					10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$6,800.00)	
					11	Oct 15, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,800.00)	
					12	Nov 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$6,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$6,800.00)	
					14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$6,800.00)	
					15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$6,800.00)	
					16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$6,800.00)	
					17	Jan 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)	
					18	Feb 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$6,800.00)	
					19	Feb 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$6,800.00)	
					20	Mar 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$6,800.00)	
					21	Mar 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$6,800.00)	
					22	Apr 1, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	
	0130 - T	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$1.60)	
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1.60)	
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1.60)	



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		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, 2021	SYSTEM	(\$1.60)							
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					21	Mar 16, 2021	SYSTEM	(\$1.60)							
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					22	Apr 1,	SYSTEM	(\$1.60)							



ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10 01	140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material			2021			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
01	140 -	Total						\$0.00	
01	170	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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 - To	Total				\$0.00	
	170 - 180	Total  FURN & PLACE BIT.  MATL FOR CL C	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	<b>\$0.00</b> (\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		PARTIAL	7 tajaotinont	ACAD - Tota				(\$119.04)	
			Other Item A	em Adjustment - Total				(\$119.04)	
01	180 -	Total							
	190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$119.04)	
			TH PAVT	Overrun - To				(\$26,805.00)	
		11L1 / 1111	Overrun - To	Overrun - Total				(\$26,805.00)	
01	190 - Total							(\$26,805.00)	
	271	RELOCATING TEMPORARY	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	(\$962.80)	
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$962.80	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
	Overrun - Total							\$0.00	
02	271 -	Total						\$0.00	
02	290	TEMPORARY REMOVABLE	Overrun	Overrun Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)	
		MARKING TAPE 4 IN.,			23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
						May 3, 2021	SYSTEM	(\$8,193.60)	
					27	Jun 16, 2021	SYSTEM	\$14,339.20	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is



Company   Comp	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
March   Marc	0	0290	REMOVABLE	Overrun	Overrun					applied (if non-zero).
19.00   19.0					Overrun - T	otal			\$0.00	
27			IN.,	Overrun - To	tal				\$0.00	
Construction   Cons		0290 -	Total						\$0.00	
27		0300	BUILD WATERBORNE	Material		27		SYSTEM	\$6,648.53	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
			FAINT			27		SYSTEM	(\$6,648.53)	
Second   Construction   Second   Seco									\$0.00	
1				Material - To	tal					
2021   2021   SYSTEM   SS,003.000   System										
27   Jun 16,   SYSTEM   95.000		0310	BUILD WATERBORNE	Material		27		SYSTEM	\$5,303.69	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
Material - Total			.,			27		SYSTEM	` '	
12 IN. WHITE HIGH BIRDH WATERORNIE   2021				Material - To	tal					
Build Watersource								21/2===		
Substitution   Stockpile   Total   Substitution   Stockpile   Transaction   Total   Stystem		0320	BUILD WATERBORNE	ILD RNE			2021			Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
Material - Total   \$0.00						27		SYSTEM	` '	
PAVEMENT   MARKING   REMOVAL   Construction   24   May 3, 2021   SYSTEM   (\$587.88)		0000	T-4-1	Material - 10	tal					
MARKING   REMOVAL   Overrun - Total   (\$587.88)				Overmun	0.10	24	May 2	CVCTEM		
Overrun - Total   (\$587.88)		0330	MARKING	O Torrain				STSTEW	` ′	
MGS GUARDRAIL   Construction   Slockpile   22   Apr 1,   SYSTEM   (\$6,078.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   23   Apr 20,   2021   24   May 3,   SYSTEM   (\$12,535.87)   Payment Estimate Item Adjustment generated Stockpile Transaction   Slockpile   Transaction   Transaction   Slockpile   Transaction   Slockpile   Transaction   Tran				Overrun - Total						
MGS GUARDRAIL   Construction Stockpile   22		0330 -	Total							
2021   24   May 3, SYSTEM   (\$12,535.87)   Payment Estimate Item Adjustment generated Stockpile Transaction		0380	MGS GUARDRAIL			22		SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total   (\$21,526.25)						23		SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  Construction Stockpile STMI - Total  S21,526.25  Construction Stockpile STMI - Total  S22, Apr 1, 2021 SYSTEM (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile STMA - Total  S21,526.25  Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,235.56) Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,882.67) Payment Estimate Item Adjustment generated Stockpile Transaction (\$8,736.00)  Construction Stockpile - Total  Construction Stockpile STMA - Total  S8,736.00  Construction Stockpile STMA - Total  S8,736.00						24		SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 2 Jun 3, 2020 SYSTEM \$21,526.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total \$21,526.25 STMI - Total \$21,526.25 STMI - Total \$0.00 Stockpile Stminus SEC (REG/NO CURB) Stockpile Stminus SEC (REG/NO CURB) Stockpile Stminus Stockpile S					- Total				(\$21,526.25)	
Stockpile   STMI   - Total   \$21,526.25					Stockpile -					
Construction Stockpile STMI - Total  \$21,526.25    Construction Stockpile STMI - Total   \$21,526.25				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)				Competition	- Total					
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)    Construction Stockpile   22		0290	Total	Construction	Stockpile S	TWII - I ota				
(REG/NO CURB)  23			MGS BRIDGE APP.			22	Apr 1,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
24 May 3, 2021 (\$3,882.67) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$8,736.00)  Construction Stockpile - Total (\$8,736.00)  Construction Stockpile STMA - Total \$8,736.00  Construction Stockpile STMA - Total \$8,736.00						23	Apr 20,	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$8,736.00)  Construction Stockpile STMA - Total (\$8,736.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$8,736.00  Stockpile STMA - Total \$8,736.00						24	May 3,	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$8,736.00)  Construction Stockpile STMA - Total (\$8,736.00)  Payment Estimate Item Adjustment generated Stockpile Transaction \$8,736.00  Stockpile STMA - Total \$8,736.00										
Stockpile   2020				Construction	Stockpile -	Total			(\$8,736.00)	
- Total \$8,736.00  Construction Stockpile STMA - Total \$8,736.00				Stockpile		3		SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				STIVIA	- Total	Total			\$8,736.00	
0390 - Total \$0.00				Construction	Stockpile S	TMA - Tota	al		\$8,736.00	
		0390 -	Total						\$0.00	



Project Line Description Adjustment Type Other Adjustment Type Description Description Adjustment Type Adjustment Type Description Descrip	erated Stockpile Transaction erated Stockpile Transaction erated Stockpile Transaction
CRASHWORTHY   Stockpile   2021   23   Apr 20, 2021   24   May 3, 2021   24   May 3, 2021   25   May 3, 2021   26   May 3, 2021   27   May 3, 2021   28   May 3, 2021   29   May 3, 202	erated Stockpile Transaction
(MASH)    23	erated Stockpile Transaction
2021	
Construction Stockpile - Total   (\$8,976.00)	rated Stockpile Transaction
Construction   3   Jun 16,   SYSTEM   \$8,976.00   Payment Estimate Item Adjustment gene   STMA   - Total   \$8,976.00	erated Stockpile Transaction
Construction   Stockpile   STMA   SYSTEM   \$8,976.00   Payment Estimate Item Adjustment gene   SYSTEM   \$8,976.00   Payment Estimate Item Adjustment gene   SYSTEM   \$8,976.00     SYSTEM   SYS	erated Stockpile Transaction
Stockpile   2020	stated Glockpile Transaction
Construction Stockpile STMA - Total \$8,976.00  0400 - Total \$0.00	
0400 - Total \$0.00	
0420 MICC DEMOVALS Material 22 Annual CVCTEM 02 204 00 This adjustment of the state	
0420 MISC. REMOVALS Material  23 Apr 20, 2021 SYSTEM \$3,204.00 This adjustment offsets the original syste Estimate Item Adjustment (0006) due to Estimate Exception 1 on the current Pay	
23 Apr 20, SYSTEM (\$3,204.00) 2021	
24 May 3, 2021 \$3,204.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 1 on the current Pay	user ellisc2 overridding Payment
24 May 3, SYSTEM (\$3,204.00)	
25 May 17, 2021 \$3,204.00 This adjustment offsets the original syste Estimate Item Adjustment (0070) due to Estimate Exception 1 on the current Pay	user ellisc2 overridding Payment
25 May 17, SYSTEM (\$3,204.00)	
- Total \$0.00	
Material - Total \$0.00	
0420 - Total \$0.00	
0430 CLASS B-2 Material 22 Apr 1, SYSTEM \$4,581.00 This adjustment offsets the original syste	em-generated Material Payment
CONCRETE 2021 Estimate Item Adjustment (0162) due to Estimate Exception 15 on the current Pa	user ellisc2 overridding Payment
22 Apr 1, SYSTEM (\$4,581.00)	
23 Apr 20, 2021 \$9,162.00 This adjustment offsets the original syste Estimate Item Adjustment (0007) due to Estimate Exception 8 on the current Pay	user holtb1 overridding Payment
23 Apr 20, SYSTEM (\$9,162.00) 2021	
- Total \$0.00	
- Total \$0.00   Material - Total \$0.00	
Material - Total \$0.00	rated Stockpile Transaction
Material - Total         \$0.00           0430 - Total         \$0.00           0440         CURB BLOCKOUT         Construction         22         Apr 1, SYSTEM         (\$1,528.69)         Payment Estimate Item Adjustment general parameters of the payment and payment in the payment i	·
Material - Total   \$0.00	·
Material - Total   \$0.00	·
Material - Total   \$0.00	erated Stockpile Transaction
Material - Total   \$0.00	erated Stockpile Transaction
Material - Total   \$0.00	erated Stockpile Transaction
Material - Total   \$0.00	erated Stockpile Transaction erated Stockpile Transaction em-generated Material Payment user ellisc2 overridding Payment
Material - Total   \$0.00	erated Stockpile Transaction erated Stockpile Transaction em-generated Material Payment user ellisc2 overridding Payment
Material - Total   \$0.00	erated Stockpile Transaction  erated Stockpile Transaction  em-generated Material Payment user ellisc2 overridding Payment yment Estimate.



24	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021   2021	3110	0440	CURB BLOCKOUT	Material			2021			
25						24		SYSTEM	\$49,590.45	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
201						24		SYSTEM	(\$49,590.45)	
2021   2021						25		SYSTEM	\$49,590.45	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment
Page						25		SYSTEM	(\$49,590.45)	
27						26		SYSTEM	\$49,590.45	Estimate Item Adjustment (0092) due to user holtb1 overridding Payment
2021   27   3un 16, SYSTEM   540,590.45   27   3un 16, SYSTEM   540,590.45   27   3un 16, SYSTEM   540,590.45   280,045   29						26		SYSTEM	(\$49,590.45)	
Total   S0.00						27		SYSTEM	\$49,590.45	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
						27		SYSTEM	(\$49,590.45)	
Material - Total					- Total				\$0.00	
				Materia <u>l</u> - To						
		0440 -	Total							
22				Material		22		SYSTEM	\$15,343.50	Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment
23						22		SYSTEM	(\$15,343.50)	Estimate Exception 119 on the current Payment Estimate.
2021										
2021						23		SYSIEM	\$15,343.50	Estimate Item Adjustment (0010) due to user holtb1 overridding Payment
2021   Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Exception 44 on the current Payment Estimate Estimate Estimate Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0069) due to user holito1 overridding Payment Estimate Item Adjustment (0069) due to user holito1 overridding Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0069) due to user holito1 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.    1						23		SYSTEM	(\$15,343.50)	
2021						24		SYSTEM	\$30,687.00	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2021   SySTEM   S30,687.00   Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.						24		SYSTEM	(\$30,687.00)	
2021   26						25		SYSTEM	\$30,687.00	Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						25		SYSTEM	(\$30,687.00)	
2021					26		SYSTEM	\$30,687.00	Estimate Item Adjustment (0090) due to user holtb1 overridding Payment	
2021 Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.  27 Jun 16, 2021 \$0.00  - Total \$0.00  Material - Total \$0.00  0450 - Total \$0.00  MISC. REMOVALS Material \$22 Apr 1, 2021 \$1.00 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 \$2.00 SYSTEM \$4,018.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.  23 Apr 20, 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 Exception 2 on the current Payment Estimate.						26		SYSTEM	(\$30,687.00)	
Continuation   Cont						27		SYSTEM	\$30,687.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
Material - Total   \$0.00						27		SYSTEM	(\$30,687.00)	
Substitute   Sub					- Total				\$0.00	
MISC. REMOVALS   Material   22   Apr 1, 2021   SYSTEM   \$2,009.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.   22   Apr 1, 2021   SYSTEM   (\$2,009.00)				Material - To	tal				\$0.00	
2021   Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		0450 -	Total						\$0.00	
23 Apr 20, 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, SYSTEM (\$4,018.00)		0490	MISC. REMOVALS	Material		22		SYSTEM	\$2,009.00	Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  23 Apr 20, SYSTEM (\$4,018.00)						22		SYSTEM	(\$2,009.00)	
23 Apr 20, SYSTEM (\$4,018.00)						23		SYSTEM	\$4,018.00	Estimate Item Adjustment (0011) due to user holtb1 overridding Payment
LAUA						23	Apr 20, 2021	SYSTEM	(\$4,018.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3110	0490	MISC. REMOVALS	Material		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		2021		\$0.00	
			Material - Tot	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,741.40)	
			Construction	Stockpile -	Total			(\$2,741.40)	
			Construction Stockpile STMA	Stockpile	10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- 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 holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$23,930.80)	
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$47,861.60)	
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$47,861.60)	
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)	
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Jun 16,	SYSTEM	(\$47,861.60)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3110	0510	CURB BLOCKOUT	Material			2021														
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0510 -	Total						\$0.00												
	0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)												
					23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					23	Apr 20, 2021	SYSTEM	(\$14,135.10)												
					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)												
							27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0520 -	Total						\$0.00												
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$1,921.51)												
			Construction	Stockpile -	Γotal			(\$1,921.51)												
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction											
			JIWA	- Total				\$1,921.51												
			Construction	Stockpile S	ΓMA - Tota	al		\$1,921.51												
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.											
											22	Apr 1, 2021	SYSTEM	(\$20,375.40)						
																23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)												
					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.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Tojout	Lino	Beschphon	Туре	Adjustment Type	Number	Date	Ву	7 unount	Nomane
J9I3110	0550	CURB BLOCKOUT	Material		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)	
					27	Jun 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$40,750.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0550 -	Total						\$0.00	
	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					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)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0560 -	Total						\$0.00	
	5004	TEMPORARY REMOVABLE MARKING TAPE	Material		27	Jun 16, 2021	SYSTEM	\$20,196.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,196.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		May 3, 2021	ellisc2	, , ,	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		` '		ACAD - Tota				(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 -								(\$154,878.56)	
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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
913309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	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.																			
			Overrun - T		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 a previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).																				
				Overrun - T	otal			\$0.00																					
	0590 -	· Total	Overrun - 10	otai				\$0.00 \$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		16	1	1	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.
				1	1	1		1		1	1	1	1	1	1		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.																				
					1	17	17	Jan 19, 2021	SYSTEM	(\$58,293.68)																			
				18			2021																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material		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.																
				1	1	19		18	Feb 1, 2021	SYSTEM	(\$430,228.11)														
							19														19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
																		19	Feb 16, 2021	SYSTEM	(\$430,228.11)				
								20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)																	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user elliso2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																



Duoiset	Lina	Description	A alice at management	Other	Fat	Cuantad	Cuantad	A	Dawaanka					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		21	Mar 16, 2021	SYSTEM	(\$430,228.11)						
		(BP-1)			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)						
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
			Other Item 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	al			(\$18,776.68)						
			Other Item A	djustment - T	otal			(\$18,776.68)						
	0620 -	Total						(\$18,776.68)						
	0630	CONCRETE	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		MIXTURE PG 76-22 (SP1			11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$47,422.79)						
			Construction	Stockpile - 1	Total			(\$47,422.79)						
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMA	- Total				\$102,077.49						
			Construction	Stockpile S	TMA - Tota	al		\$102,077.49						
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		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.																	
		(SP1			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)																		
										2		2:										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.
																	2	22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)					
															23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
							23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)																
														24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
					24	May 3,	SYSTEM	(\$1,437,460.24)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	0630	ASPHALTIC	Material			2021						
		CONCRETE MIXTURE PG 76-22 (SP1			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)				
					27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					27	Jun 16, 2021	SYSTEM	(\$1,838,286.58)				
				- 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			
				ACA		27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65		
									ACAD - Tota	al		
				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		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		0.1.		(\$102,077.49)	100/ 101 11 1 1 00 1			
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.			
				QMDS - Tota	11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received.  10% withheld due to QC documentation not turned in on time.  This was withheld on estimate # 0010			
				QMDS - Tot	al			\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB		2021			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 126.500@ 103 - \$5,526.41 10/05 Rep S2B 126.500@ 103 - \$5,526.41 10/05 Rep S2B 126.500@ 103 - \$5,929.07 10/08 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total\$27,007.52
									TOTAL \$31,131.40+\$27,007.52=\$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,124.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.924 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
				STMA - Tota	al			\$102,077.49	
			Other Item A	djustment - T	otal			\$117,294.07	
	0630 -	Total						\$171,948.77	
	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2,	SYSTEM	(\$51,252.00)	
					13	2020 Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0640 -	Total	material - 10					\$0.00	
	0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0650	BITUMINOUS FOG SEAL	Material						Estimate Exception 6 on the current Payment Estimate.																
		SLAL			13	Nov 16, 2020	SYSTEM	(\$6,488.29)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0650 -	Total						\$0.00																	
	0670	IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$15,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.																
		BARREL ARRAY)			21	Mar 16, 2021	SYSTEM	(\$15,500.00)																	
					22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0670 -	Total						\$0.00																	
	0690	IMPACT ATTENUATOR	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)																	
		(RELOCATION)			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).																
					24	May 3, 2021	SYSTEM	(\$5,175.00)																	
					25	May 17, 2021	SYSTEM	(\$3,105.00)																	
					27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).																
				Overrun - To	otal			\$0.00																	
			Overrun - To	Overrun - Total				\$0.00																	
	0690 -	Total						\$0.00																	
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)																	
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)	·																
																					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)	·																
																8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)																	
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)																	
				10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																	
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)																	
							11	Oct 15,	SYSTEM	\$50,146.48	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	0710	FURN & PLACE CONC MATL FOR	Material			2020			Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
		FULL DEPTH			11	Oct 15, 2020	SYSTEM	(\$50,146.48)			
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)			
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)			
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)			
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)			
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)			
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)			
					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		6	Aug 2	CVCTEM	\$0.00	This adjustment affects the original custom research Overson Payres		
			Overrun	Overrun		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,	seabad1	(\$25,270.40)	To offset syst-gen item overrun		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	0710	FURN & PLACE CONC MATL FOR	Overrun	Overrun		2020												
		FULL DEPTH			6	Aug 3, 2020	SYSTEM	(\$25,270.40)										
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)										
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.									
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006									
				Overrun - T	otal			\$0.00										
			Overrun - To	tal				\$0.00										
	0710 -	Total						\$0.00										
	0720	20 SUBGRADE MA 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	Overrun Overrun	Overrun Overrun	verrun Overrun	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	6
					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,	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates									
						2020			of '0.00000' is applied (if non-zero).									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.							
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					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, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006							
					23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals							
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0720 -	· Total						\$0.00								
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
						6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
						6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun						
						6	Aug 3, 2020	SYSTEM	(\$2,482.00)							
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.						
													10	Oct 1, 2020	SYSTEM	(\$365.50)
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006							
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	0740 -	Total						\$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.							
		11431	5	5	5	T 5	5	Jul 15, 2020	SYSTEM	(\$603.25)						
							6	6	6	6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Aug 3, 2020	SYSTEM	(\$1,619.25)								
					7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					7	Aug 17, 2020	SYSTEM	(\$1,619.25)								



CREATING   Control   Con	ct L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6   Spc. 2, SYSTEM   S1,161.25	09 07	750	(DRILLING, FURNISHING AND	Material		8		SYSTEM	\$1,619.25	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
			IIV21			8		SYSTEM	(\$1,619.25)	
10						9		SYSTEM	\$1,619.25	Estimate Item Adjustment (0013) due to user seabad1 overridding Payment
2020   Control   Control						9		SYSTEM	(\$1,619.25)	
1						10		SYSTEM	\$1,746.25	Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment
2020   Estimate Exemption (1019) due to user effects overniding Payment Estimate Exception 41 on the current Payment Estimate.						10		SYSTEM	(\$1,746.25)	
Total						11		SYSTEM	\$1,746.25	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
Material - Total						11		SYSTEM	(\$1,746.25)	
Overrun					- Total				\$0.00	
Estimals lam Agustment (015) overniding Payment Estimate Exception on the current Payment Estimate Imaginate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imaginate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Imagination (1027) overniding Payment Estimate Exception on the current Payment Estimate Exception (1027) overniding Payment Esti				Material - To					\$0.00	
2020   Estimate let ma Ajustment (0016) overriding Payment Estimate Exception on the current Payment Estimate Exception on the current Payment Estimate Estimate Exception on the current Payment Es					Overrun	6		SYSTEM	\$508.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50
10							6		SYSTEM	\$349.25
10						6		seabad1	(\$857.25)	To offset syst-gen item overrun
2020   Estimate Item Adjustment (0027) overriding Payment Estimate Exception on the current Payment Estimate						6		SYSTEM	(\$857.25)	
2020						10		SYSTEM	\$107.95	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134
2020   11   2020   2020   20   20   20						10		SYSTEM	(\$107.95)	
2020   Estimate Item Adjustment (0018) overridding Payment Estimate Exception on the current Payment Estimate.							11		SYSTEM	(\$107.95)
Overrun - Total   S0.00						11		SYSTEM	\$107.95	Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155
Overrun - Total   So.00						12		seabad1	\$857.25	To offset and add payment referencing Est 0006
1					Overrun - T	otal			\$0.00	
FURN & PLACE BIT. MATL FOR CL C PARTIAL   Adjustment   ACAD   11   Oct 16, 2020   (\$234.36)				Overrun - To	_				\$0.00	
MATL FOR CL C PARTIAL  ACAD - Total  Other Item Adjustment - Total  (\$234.36)  Other Item Adjustment - Total  (\$234.36)  OT60 - Total  (\$234.36)  OT80  CONSTRUCTION SIGNS  Material  2 Jun 3, 2020  3 Jun 16, 2020  3 Jun 16, 2020  4 Jul 1, 2020  4 Jul 1, 2020  SYSTEM  \$7,367.80  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  This 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 Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.				Other Item	ACAD	11	Oct 16.	ellisc2		
Other Item Adjustment - Total  (\$234.36)  O760 - Total  (\$234.36)  O780 CONSTRUCTION SIGNS  Material  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 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 Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  3 Jun 16, 2020  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.			MATL FOR CL C						` ′	
CONSTRUCTION SIGNS   CONSTRU				Other Item A						
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  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  4 Jul 1, 2020  SYSTEM \$7,367.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.	07	760 -	Total							
3 Jun 16, 2020 \$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 \$YSTEM (\$3,900.60)  4 Jul 1, 2020 \$YSTEM \$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.	07	780		Material		2		SYSTEM		Estimate Item Adjustment (0002) due to user seabad1 overridding Payment
3 Jun 16, 2020 \$YSTEM \$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 \$YSTEM (\$3,900.60)  4 Jul 1, 2020 \$YSTEM \$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.						2		SYSTEM	(\$3,900.60)	
4 Jul 1, 2020 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.						3		SYSTEM	\$3,900.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$3,900.60)	
						4	Jul 1,	SYSTEM	\$7,367.80	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
(4.,5555)						4	Jul 1,	SYSTEM	(\$7,367.80)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	0780	CONSTRUCTION	Material			2020							
		SIGNS		- Total				\$0.00					
			Material - To	tal				\$0.00					
	0780 -	Total						\$0.00					
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					2	Jun 3, 2020	SYSTEM	(\$465.30)					
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.				
					3	Jun 16, 2020	SYSTEM	(\$465.30)					
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					4	Jul 1, 2020	SYSTEM	(\$982.30)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0790 -	Total						\$0.00					
	0800			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 Paymer 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 Paymer 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 - Total					\$0.00					
			Overrun	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.			
					10	Oct 1, 2020	SYSTEM	(\$20.70)					
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).				
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0800 -	Total						\$0.00					
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Paymen 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 Paymen 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.				



Project   Une   Description   Adjustment   Type   Adjustment   T
CTRIM LINE   2020   30.00
Solid - Total   Solid   Soli
DIRECTIONAL INDICATOR   BARRICADE
INDICATOR BARRICADE     2020
2020   3   Jun 16, 2020   20
2020   Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
2020   4   Jul 1, 2020   SYSTEM   \$217.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.
Base   Bestimate   Bestimate
Comparison of the current Payment Estimate
Solution   Solution
Substitute   Sub
PANEL    System
PANEL  2020  Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  2 Jun 3, 2020  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  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
3 Jun 16, 2020 \$310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  3 Jun 16, 2020 \$310.00 (\$310.00)  4 Jul 1, 2020 \$310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2020   Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.   3
4 Jul 1, SYSTEM \$310.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2020 Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
4 Jul 1, 2020 (\$310.00)
-Total \$0.00
Material - Total \$0.00
0830 - Total \$0.00
0840 CMS W/O Atterial 2 Jun 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment INTERFACE, CONT Estimate Exception 7 on the current Payment Estimate.
2 Jun 3, SYSTEM (\$41,340.00)
3 Jun 16, 2020 \$41,340.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
3 Jun 16, 2020 (\$41,340.00)
4 Jul 1, 2020 \$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 (\$62,010.00)
- Total \$0.00
Material - Total \$0.00
Overrun Overrun 4 Jul 1, 2020 \$29,670.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception on the current Payment Estimate.
4 Jul 1, 2020 (\$20,670.00)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	0840	CMS W/O COMMUNICATION	Overrun	Overrun	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).												
		INTERFACE, CONT F/			5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.												
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0840 -	Total						\$0.00													
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)													
					14	Dec 1, 2020	SYSTEM	\$74,878.12	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.
																	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)					
																		2021 Estimate Item Adjust Estimate Exception 1	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)													
																22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)													
					23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		23	Apr 20, 2021	SYSTEM	(\$75,905.02)														
		TYPE B			24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					24	May 3, 2021	SYSTEM	(\$75,905.02)														
					25	May 17, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$75,905.02)														
					26	Jun 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0104) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$75,905.02)														
					27	Jun 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					27	Jun 16, 2021	SYSTEM	(\$75,905.02)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0860 -	Total						\$0.00														
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)														
											3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)														
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)														
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)														
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)														
																		7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)														
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)														
					9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					9	Sep 17, 2020	SYSTEM	(\$21,486.60)	, - , , , , , , , , , , , , , , , , , ,													
					10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0870	TEMPORARY TRAFFIC BARRIER,	Material		10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
		CONT. FURN/RE			11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - I	23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0870 -	· Total						\$0.00	
	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)	
		TRAIT TO BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0871 -	Total						\$0.00	
	0920	920 TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
				- Total  Material - Total					
				laterial - Total					
								\$0.00	
			Other Item Adjustment	OTHR		Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed
			Other Item	OTHR	14	Aug 17, 2020 Dec 2, 2020	seabad1	\$3,434.80 (\$3,434.80)	This offset is to adjust and correct the neg amount until CO 0003 is processed.  To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR - Tota	14 al	2020 Dec 2,		\$3,434.80 (\$3,434.80) \$0.00	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR - Tota djustment - T	14 al otal	2020 Dec 2, 2020	seabad1	\$3,434.80 (\$3,434.80) \$0.00	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR - Tota	14 al otal 7	2020 Dec 2, 2020 Aug 17, 2020	seabad1	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR - Tota djustment - T	14 Total 7	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020	seabad1  SYSTEM  SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70)	To correct manual line item adjustment referencing Est 0007 post change
			Other Item Adjustment	OTHR - Tota djustment - T	14   14     14     17   18   18   19   19   19   19   19   19	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020	seabad1  SYSTEM  SYSTEM  SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00)	To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR - Tota djustment - T	14 Total 7	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	seabad1  SYSTEM  SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70)	To correct manual line item adjustment referencing Est 0007 post change order.
			Other Item Adjustment	OTHR - Tota djustment - T	14   Total   7   8   9   10   23	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	seabad1  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60)	To correct manual line item adjustment referencing Est 0007 post change order.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
			Other Item Adjustment	OTHR - Tota djustment - T	14 ootal 7 8 9 10	2020 Dec 2, 2020  Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50	To correct manual line item adjustment referencing Est 0007 post change order.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3,10000 - 3,10000, 'is
			Other Item Adjustment	OTHR - Tota djustment - T	14 dal fotal 7 8 9 10 23 24 25	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50)	To correct manual line item adjustment referencing Est 0007 post change order.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3,10000 - 3,10000, 'is
			Other Item Adjustment	OTHR - Tota	14   14   14   15   15   15   15   15	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17, 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00)	To correct manual line item adjustment referencing Est 0007 post change order.  Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',3,10000 - 3,10000, 'is
			Other Item Adjustment	OTHR - Tota djustment - T Overrun	14   14   14   15   15   15   15   15	2020 Dec 2, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,434.80 (\$3,434.80) \$0.00 \$0.00 (\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50)	To correct manual line item adjustment referencing Est 0007 post change order.  Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					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)												
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).											
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)												
						23	Apr 20, 2021	SYSTEM	(\$21,560.50)											
					25	May 17, 2021	SYSTEM	(\$29,406.60)												
				Overrun - T	otal			(\$57,371.70)												
			Overrun - To	tal				(\$57,371.70)												
	0930 -	Total						(\$57,371.70)												
	0980	PAVEMENT MARKING REMOVAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)												
			Overrun - T	otal			(\$11,072.43)													
			tal				(\$11,072.43)													
	0980 -	Total						(\$11,072.43)												
	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											
								1.								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)
					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											
						202.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1030	MGS GUARDRAIL	Construction			2021										
			Stockpile		25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$256,795.50)								
			Construction	Stockpile - '	Γotal			(\$256,795.50)								
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$256,795.50								
			Construction	1 Stockpile S	TMI - Tota			\$256,795.50								
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)								
				Overrun - T	otal			(\$4,845.00)								
			Overrun - To	tal				(\$4,845.00)								
	1030 -	Total						(\$4,845.00)								
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IIV	IN			13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$125,098.75)								
			Construction	1 Stockpile -	Γotal			(\$125,098.75)								
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total					\$127,484.70								
			Construction	Stockpile S	TMI - Tota			\$127,484.70								
	1040 -	Total						\$2,385.95								
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					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							
				20												
					26	Jun 2, 2021	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total	26		SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(REG/NO CURB)	STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$106,288.00												
			Construction	n Stockpile ST	ΓMA - Tota	al		\$106,288.00												
	1050 -	Total						\$0.00												
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						23	Apr 20, 2021	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction											
										25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jun 2, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
						27	Jun 16, 2021	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$29,460.00)												
			Construction	Construction Stockpile - To	otal			(\$29,460.00)												
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$29,460.00												
	4000		Construction	1 Stockpile S	MA - Tota	al		\$29,460.00												
	1060 - 1070	TYPE A	Construction		5	Jul 15,	SYSTEM	\$0.00 (\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		6	2020 Aug 3,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					7	2020 Aug 17,	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
								8	2020 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											
				1	15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					22	Apr 1,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	1070	TYPE A	Construction			2021															
		CRASHWORTHY END TERMINAL (MASH)	Stockpile		23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$127,991.11)													
			Construction	Stockpile - 1	Γotal			(\$127,991.11)													
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$134,640.00													
			Construction	Stockpile S	ΓMA - Tota	al		\$134,640.00													
	1070 -	)70 - Total						\$6,648.89													
	1130		Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
															7	Aug 17, 2020	SYSTEM	(\$4,028.00)			
																	8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																		8	Sep 2, 2020	SYSTEM	(\$7,049.00)
													9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
												9	Sep 17, 2020	SYSTEM	(\$7,049.00)						
															10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
									10	Oct 1, 2020	SYSTEM	(\$7,049.00)									
							11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					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,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1130	CLASS B-2 CONCRETE	Material			2021			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	- Total				\$0.00	
			Material - To	tal				\$0.00		
	1130 -	- Total	Material - To	tal				\$0.00 \$0.00		
	<b>1130</b> -	- Total CURB BLOCKOUT		tal	7	Aug 17, 2020	SYSTEM		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.	
				tal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al		2020 Aug 17,		<b>\$0.00</b> \$22,389.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$22,389.00 (\$22,389.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al	7	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$0.00 \$22,389.00 (\$22,389.00) \$22,389.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al	7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00) \$44,646.30	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment	
				al	7 8 8 9 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 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00) \$44,646.30	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment	
				al	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 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00) \$44,646.30 (\$44,646.30)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment	
				al	7 8 8 9 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	\$0.00 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00) \$44,646.30 (\$44,646.30)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 on the current Payment Estimate.	
				al	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 \$22,389.00 (\$22,389.00) \$22,389.00 (\$22,389.00) \$44,646.30 (\$44,646.30) \$44,646.30 (\$44,646.30)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 64 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		13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)														
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)														
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)														
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)														
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)														
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)														
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)														
						20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
						20	Mar 1, 2021	SYSTEM	(\$44,646.30)													
											21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
										21	Mar 16, 2021	SYSTEM	(\$44,646.30)									
											22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment 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.								
										2:	25	May 17, 2021	SYSTEM	(\$44,646.30)								
																				26	Jun 3, 2021	SYSTEM
						26	Jun 3,	SYSTEM	(\$44,646.30)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material			2021			
					27	Jun 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$44,646.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	· Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(UNFORMED)		Overrun - T	otal	2021		(\$2,646.00)	
			Overrun - To		otai			(\$2,646.00)	
	1150 -	· Total	Overruit - 10	tai				(\$2,646.00)	
	1160		Material		7	Aug 17,	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment
	1100	HALI-SOLE REPAIR	Material		,	2020	STOTEM	φ20,930.30	Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
					8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)	Estimate Exception 66 on the current aymon Estimate.
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$34,045.35)	
					11	Oct 15, 2020	SYSTEM	(\$34,045.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



ect I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309 1	1160	HALF-SOLE REPAIR	Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$34,045.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 157 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1160 -	Total						\$0.00	
	1170	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$1,561.50)	
				Overrun - T	otal			(\$1,561.50)	
			Overrun - To					(\$1,561.50)	
	1170 -	Total						(\$1,561.50)	
	1180	REINFORCING STEEL (EPOXY	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
		COATED)			7	Aug 17, 2020	SYSTEM	(\$452.25)	Estimate Exception 76 on the current Payment Estimate.
					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		SYSTEM	(\$904.50) \$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	2020 Nov 16,		, ,	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
				- Total		2020 Nov 16, 2020 Nov 16,	SYSTEM	\$904.50	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
			Material - To			2020 Nov 16, 2020 Nov 16,	SYSTEM	\$904.50 (\$904.50)	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
	1180 -	Total	Material - To			2020 Nov 16, 2020 Nov 16,	SYSTEM	\$904.50 (\$904.50) \$0.00	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
	<b>1180 -</b> 1190	STRIP SEAL EXPANSION JOINT	Material - To			2020 Nov 16, 2020 Nov 16,	SYSTEM	\$904.50 (\$904.50)	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		STRIP SEAL			13	2020 Nov 16, 2020 Nov 16, 2020	SYSTEM	\$904.50 (\$904.50) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
		STRIP SEAL EXPANSION JOINT			7	2020 Nov 16, 2020 Nov 16, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$904.50 (\$904.50) \$0.00 \$0.00 \$0.00 \$6,568.80	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT			7	2020 Nov 16, 2020 Nov 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$904.50 (\$904.50) \$0.00 \$0.00 \$6,568.80 (\$6,568.80)	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
		STRIP SEAL EXPANSION JOINT			7 7 8	2020 Nov 16, 2020 Nov 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$904.50 (\$904.50) \$0.00 \$0.00 \$6,568.80 (\$6,568.80) \$13,137.60	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1190	STRIP SEAL EXPANSION JOINT	Material	- Total				\$0.00	
		SYSTEM	Material - To	tal				\$0.00	
	1190 -	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 - To	tal				\$0.00	
	1230 -	Total						\$0.00	
	1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,610.00)	
					11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,610.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total						\$0.00	
	1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,049.00)	
					5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$7,049.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1250	CLASS B-2 CONCRETE	Material						Estimate Exception 63 on the current Payment Estimate.
		CONCRETE			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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15,	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)	
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)	
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)	
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)	
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)	
					17	Jan 19, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)	
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		19	Feb 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$43,239.45)	
					20	Mar 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$43,239.45)	
					21	Mar 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$43,239.45)	
					22	Apr 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$43,239.45)	
					23	Apr 20, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user holtb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$43,239.45)	
					24	May 3, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$43,239.45)	
					25	May 17, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$43,239.45)	
					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)	
					27	Jun 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$43,239.45)	
				- Total				\$0.00	
	1260 -	· Total	Material - To	tal				\$0.00 \$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - To				214	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR	Overrun	Overrun					on the current Payment Estimate.
		(UNFORMED)			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	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 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 Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
				Overrun - To	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	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).
					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



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)	
					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 - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1280 -	· Total						\$0.00	
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$369.60)	
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$369.60)	
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$369.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	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)	
					22	Apr 1, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0149) overridding Payment Estimate Exception 118 on the current Payment Estimate. Material Insufficiency Quantity 62.000; Overrun Quantity Balance 66.00.
					22	Apr 1, 2021	SYSTEM	(\$6,454.20)	
					23	Apr 20, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user holtb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$6,454.20)	
					24	May 3, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$6,454.20)	
					25	May 17, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,454.20)	
					26	Jun 3,	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1300	SLAB EDGE REPAIR (BRIDGES)	Material			2021			Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,454.20)	
					27	Jun 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$452.25)	
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	-
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	The same							40.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	EMI II SIEIED		Type			,	¢647.50	This adjustment effects the crisinal austern generated Quarrup Payment
J913309	1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$617.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
	1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
					8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
					9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
					10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
					11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material			2021			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	tal				\$0.00	
	1390	Total							
	1380 -				7	Aug 17	SVSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
	1380 - 1390	Total  CURB BLOCKOUT			7	Aug 17, 2020	SYSTEM		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		SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
						2020 Aug 17,		<b>\$0.00</b> \$23,166.30	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
					7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$23,166.30 (\$23,166.30)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
					7	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
					7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
					7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
					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 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
					7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
					7 8 8 9 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	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate.
					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	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 70 on the current Payment Estimate.
					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 Nov 2,	SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60)	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.
					7 8 8 9 10 10 11 11 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$23,166.30 (\$23,166.30) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60) \$46,332.60 (\$46,332.60) \$46,332.60	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1390	CURB BLOCKOUT	Material		14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)														
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)														
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)														
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)														
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)														
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)														
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)														
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)														
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)														
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)														
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					24	May 3, 2021	SYSTEM	(\$46,332.60)														
					25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
						25	May 17, 2021	SYSTEM	(\$46,332.60)													
					26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0110) due to user holtb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
														2	2	2	2	26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16,	SYSTEM	(\$46,332.60)	•													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1390	CURB BLOCKOUT	Material			2021													
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1390 -	· Total						\$0.00											
	1410	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)											
					26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).										
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)											
				Overrun - T	otal			(\$6,370.00)											
			Overrun - To	tal				(\$6,370.00)											
	1410 -	· Total						(\$6,370.00)											
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)											
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
																		8 Sep 2, SYSTEM (\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
									9	Sep 17, 2020	SYSTEM	(\$110,302.20)							
							10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.								
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)											
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.										
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment										
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.										
				MDPA - Tota	al			\$0.00											
			Other Item A	djustment - T	otal			\$0.00											
			Overrun	Overrun	9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.										
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)											
				Overrun - T	otal			\$0.00											
			Overrun - To	tal				\$0.00											
	1420 -	· Total						\$0.00											
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					8	Sep 2, 2020	SYSTEM	(\$1,001.00)											
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
					9	Sep 17,	SYSTEM	(\$1,001.00)											



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
9	1430	FULL DEPTH	Material			2020				
		REPAIR			10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$1,001.00)		
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)	Estimate Exception 112 on the current aymont Estimate.	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1430 -	Total						\$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 previous payment estimates. Price Adjustments of ',104.10000 - 104.10000 applied (if non-zero).	
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)		
				Overrun - T	otal			(\$8,015.70)		
			Overrun - To	tal				(\$8,015.70)		
	1440 -	Total						(\$8,015.70)		
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$452.25)		
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$904.50)		
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$904.50)		
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$904.50)		
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$904.50)		
						12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1450 -	Total						\$0.00		
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)		
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	1460	STRIP SEAL	Material	Туре	8	Sep 2,	SYSTEM	(\$12,865.00)										
0310000	1400	EXPANSION JOINT SYSTEM	Waterial		0	2020	OTOTEW	(ψ12,003.00)										
		OTOTEM			9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.									
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1460 -	Total						\$0.00										
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1490 -	Total						\$0.00										
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1500 -	Total						\$0.00										
	1510	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding 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,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment									
						2020			Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									



CONCRETE   2020   Estimate Item Adjustment (002 Estimate Exception 21 on the content of the co	ginal system-generated Material Payment 1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user ellisc2 overridding Payment urrent Payment Estimate.
2020	1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user ellisc2 overridding Payment urrent Payment Estimate.
2021   Estimate Item Adjustment (002 Estimate Exception 26 on the color of the co	1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user ellisc2 overridding Payment urrent Payment Estimate.
2021	1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user ellisc2 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user seabad1 overridding Payment
2021   Estimate Item Adjustment (002	1) due to user seabad1 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user ellisc2 overridding Payment urrent Payment Estimate.  ginal system-generated Material Payment 1) due to user seabad1 overridding Payment
2021	due to user ellisc2 overridding Payment urrent Payment Estimate.  pinal system-generated Material Payment     due to user seabad1 overridding Payment
2021   Estimate Item Adjustment (002	due to user ellisc2 overridding Payment urrent Payment Estimate.  pinal system-generated Material Payment     due to user seabad1 overridding Payment
2021  19 Feb 16, SYSTEM \$7,049.00 This adjustment offsets the orig Estimate Item Adjustment (002	due to user seabad1 overridding Payment
2021 Estimate Item Adjustment (002	due to user seabad1 overridding Payment
	current Payment Estimate.
19 Feb 16, SYSTEM (\$7,049.00) 2021	
	ginal system-generated Material Payment 0) due to user ellisc2 overridding Payment urrent Payment Estimate.
20 Mar 1, SYSTEM (\$7,049.00) 2021	
	ginal system-generated Material Payment 3) due to user ellisc2 overridding Payment urrent Payment Estimate.
21 Mar 16, SYSTEM (\$7,049.00) 2021	
	ginal system-generated Material Payment 6) due to user ellisc2 overridding Payment urrent Payment Estimate.
22 Apr 1, SYSTEM (\$7,049.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
1510 - Total \$0.00	
	jinal system-generated Overrun Payment 8) due to user seabad1 overridding Payment urrent Payment Estimate.
7 Aug 17, SYSTEM (\$23,166.30)	
	pinal system-generated Overrun Payment 8) due to user seabad1 overridding Payment current Payment Estimate.
8 Sep 2, 2020 SYSTEM (\$23,166.30)	
9 Sep 17, 2020 \$46,332.60 This adjustment offsets the orig Estimate Item Adjustment (000 Estimate Exception 52 on the control of the control	ginal system-generated Overrun Payment 8) due to user seabad1 overridding Payment current Payment Estimate.
9 Sep 17, 2020 (\$46,332.60)	
	ginal system-generated Overrun Payment 7) due to user ellisc2 overridding Payment urrent Payment Estimate.
10 Oct 1, 2020 SYSTEM (\$46,332.60)	
	ginal system-generated Overrun Payment 9) due to user ellisc2 overridding Payment current Payment Estimate.
11 Oct 15, SYSTEM (\$46,332.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1520	CURB BLOCKOUT	Material		12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)																			
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)																			
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)																			
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)																			
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)																			
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)																			
								18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)																			
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)																			
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					20	Mar 1, 2021	SYSTEM	(\$46,332.60)																			
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																			
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
					22	Apr 1, 2021	SYSTEM	(\$46,332.60)																			
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					23	Apr 20, 2021	SYSTEM	(\$46,332.60)																			
					24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
					24	May 3, 2021	SYSTEM	(\$46,332.60)																			
			25																				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,	SYSTEM	(\$46,332.60)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1012200	1500	CUIDD DI OCKOLIT	Metavial	Туре		2021			
J9I3309	1520	CURB BLOCKOUT	Material		26	Jun 3,	SYSTEM	\$46.332.60	This adjustment offsets the original system-generated Material Payment
					20	2021	OTOTEM	φ+0,352.00	Estimate Item Adjustment (0111) due to user holibil overridding Payment Estimate Exception 25 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$46,332.60)	
					27	Jun 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	Estimate Exception 23 on the current rayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(CITI CITINES)			27	Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1530 -	Total						\$0.00	
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)	
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)	
					9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,237.20)	
						10	Oct 1, 2020	SYSTEM	\$43,237.20
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1540 -	Total						\$0.00	
	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)	
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
	1550 -	Total						\$0.00	
	1560	1550 - Total  1560 SLAB EDGE REPAIR (BRIDGES)	SLAB EDGE Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)	
					27	Jun 16, 2021	SYSTEM	\$7,287.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
									applied (if flori-zero).
				Overrun - T	otal			\$0.00	applied (ii non-zero).
			Overrun - Tot		otal			\$0.00 \$0.00	applied (I Horizello).
	1560 -	Total	Overrun - Tot		otal				applied (HTOFF2610).
	<b>1560</b> -	Total  REINFORCING STEEL (EPOXY COATED)			otal 7	Aug 17, 2020	SYSTEM	\$0.00	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.
		REINFORCING STEEL (EPOXY					SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7	2020 Aug 17,		\$0.00 \$0.00 \$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$452.25 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8	2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY			7 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 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 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 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 80 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9	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 SYSTEM	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.
		REINFORCING STEEL (EPOXY			7 7 8 8 9 9 10 10 11 11	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	\$0.00 \$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50	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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 101 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1570	REINFORCING STEEL (EPOXY COATED)	Material		13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
					14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$904.50)	
					15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$904.50)	
					16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$904.50)	
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$904.50)	
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$904.50)	
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$904.50)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	1570 -				_	A 47	OVOTEN.	\$0.00	
	1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
					8		SYSTEM SYSTEM	(\$6,571.20) \$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.
						2020 Sep 2,			Estimate Item Adjustment (0045) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$12,731.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70)	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
				- Total	8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
			Material - To		8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
	1580 -				8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
	<b>1580 -</b> 1610	Total MISC. REMOVALS			8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,731.70 (\$12,731.70) \$12,731.70 (\$12,731.70) \$0.00 \$0.00 \$3,212.70	Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
913309	1610	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					18	Feb 1, 2021	SYSTEM	(\$3,212.70)								
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)								
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)								
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)								
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)								
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user hollb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)								
					24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$3,212.70)								
					25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$3,212.70)								
				- Total				\$0.00								
	4040		Material - To	tal				\$0.00								
	1640	Total  CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$0.00 \$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)								
					1				1		11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
												11	Oct 15, 2020	SYSTEM	(\$13,780.80)	
													1:	1		
		12 Nov 2, 2020 (\$13,780.80)  13 Nov 16, 2020 \$YSTEM (\$13,780.80) This adjustment offsets the original system-ge Estimate Item Adjustment (0037) due to user a														
								2020 13 Nov 16, SYSTEM \$13,780.80 This adjust 2020 Estimate It	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.							
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)								
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1640	CLASS B-2 CONCRETE	Material		15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$13,780.80)	
					16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$13,780.80)	
					17	Jan 19, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$13,780.80)	
					18	Feb 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$13,780.80)	
					19	Feb 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$13,780.80)	
					20	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$13,780.80)	
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)	
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)	
				- Total	22		SYSTEM	(\$13,780.80) <b>\$0.00</b>	
			Material - To		22		SYSTEM	\$0.00 \$0.00	
	<b>1640</b> - <b>1650</b>	Total  CURB BLOCKOUT			10		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
						2021 Oct 1,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					10	Oct 1, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
					10	Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
					10 10 11	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
					10 10 11 11	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					10 10 11 11 11	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment
					10 10 11 11 12	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55)	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
					10 10 11 11 12 12 13	Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55) \$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J9I3309	1650	CURB BLOCKOUT	Material	,	15		SYSTEM	\$57,629.55	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
16						15		SYSTEM	(\$57,629.55)	
17   Jun 10, SYSTEM   SS7,829.55   This adjustment offsets the original system-generated Material Payment Estimate Ison Adjustment (2023) use to user sealest controlling Payment Estimate Ison Adjustment (2023) user to user sealest controlling Payment Estimate Ison Adjustment (2023) user to user sealest controlling Payment Estimate Ison Adjustment (2023) user to user sealest controlling Payment Estimate Ison Adjustment (2023) user to user sealest Payment Estimate Ison Adjustment (2023) user to user sealest Adjustment (2023) user to user sealest vice interest Estimate Exception Sio on the current Payment Estimate Ison Adjustment (2023) user to user sealest oversiding Payment Estimate Ison Adjustment (2023) user to user sealest oversiding Payment Estimate Ison Adjustment (2023) user to user sealest oversiding Payment Ison Adjustment (2023) user user sealest oversiding Payment Ison Ison Adjustment (2023) user user sealest oversiding Payment Ison Ison Adjustment (2023) user sealest oversiding Payment Ison Ison Ison Ison Ison Ison Ison Ison						16		SYSTEM	\$57,629.55	Estimate Item Adjustment (0023) due to user seabad1 overridding Payment
2021   Estimate Bern Adjustment (0023) due to user seaband oversiding Payment Estimate For Company (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						16		SYSTEM	(\$57,629.55)	
18						17		SYSTEM	\$57,629.55	Estimate Item Adjustment (0023) due to user seabad1 overridding Payment
2021   Estimate Item Adjustment (0023) due to user electronary Payment Estimate Exception 35 on the current Payment Estimate Es						17		SYSTEM	(\$57,629.55)	
19						18		SYSTEM	\$57,629.55	Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment
Estimate   Exemplatement (1002) due to user seabad to overioding Payment						18		SYSTEM	(\$57,629.55)	
2021   2021						19	Feb 16,	SYSTEM	\$57,629.55	Estimate Item Adjustment (0023) due to user seabad1 overridding Payment
2021   SYSTEM   SS7,629.55   This adjustment (0022) due to user ellisc2 overidding Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Pa						19		SYSTEM	(\$57,629.55)	
2021   Mar 16, 2021   SYSTEM   \$57,829.55   This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0188) due to user elliso2 overridding Payment Estimate Item Adjustment (0188) due to user elliso2 overridding Payment Estimate Item Adjustment (0188) due to user elliso2 overridding Payment Estimate Exception 88 on the current Payment Estimate Exception 89 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 20 on the current Payment Estimate Estimate Item Adjustment (0112) due to user elliso2 overridding Payment Estimate Item Adjustment (0112) due to user elliso2 overridding Payment Estimate Item Adjustment (0112) due to user elliso2 overridding Payment Estimate Item Adjustment (0112) due to user elliso2 overridding Payment Estimate Item Adjustment (0112) due to user elli						20		SYSTEM	\$57,629.55	Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Exception 63 on the current Payment Estimate Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0189) due to user lotto overridding Payment Estimate Exception 80 on the current Payment Estimate Item Adjustment (0189) due to user holtor overridding Payment Estimate Item Adjustment (0034) due to user lottor overridding Payment Estimate Item Adjustment (0034) due to user lottor overridding Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0034) due to user ellisc2 overridding Payment Item Adjustment (0088) due to user ellisc2 overridding Payment Item Adjustment (0088) due to user ellisc2 overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0152) due to user lottor overridding Payment Item Adjustment (0545) due to user lottor overridding Payment Item Adjustment (0545) due to user lottor overridding Payment Item Adjustment (054						20		SYSTEM	(\$57,629.55)	
2021   22   Apr 1,   2021   23   Apr 20,   2921   24   May 3,   2021   24   May 3,   2021   25   May 17,   2021   25   May 17,   2021   26   Jun 3,   2021   27   Jun 16,   2021   2021   29   30   2021   29   30   30   30   30   30   30   30   3						21		SYSTEM	\$57,629.55	Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 88 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate.    23						21		SYSTEM	(\$57,629.55)	
2021   23						22		SYSTEM	\$57,629.55	Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0038) due to user holbf overridding Payment Estimate Estimate Exception 29 on the current Payment Estimate.						22		SYSTEM	(\$57,629.55)	
2021  24 May 3, 2VSTEM 2021  25 May 17, 2VSTEM 257,629.55  26 May 17, 2021  27 May 3, 2VSTEM 257,629.55  28 May 17, 2021  29 May 17, 2VSTEM 257,629.55  20 May 17, 2021  29 May 17, 2VSTEM 257,629.55  20 May 17, 2021  20 May 17, 2VSTEM 257,629.55  20 May 17, 2021  27 Jun 16, 2021  28 SYSTEM 257,629.55  29 Jun 16, 2021  29 Jun 16, 2021  20 Jun 16, 2021  30 Material - Total  30 Material - Total  30 Material - Total  30 Material - Total  30 May 17, SYSTEM 257,629.55  This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.  21 Jun 16, 2021  22 Jun 17, 2021  33 Jun 18, 2021  34 Jun 18, 2021  35 Jun 18, 2021  36 Jun 2021  37 Jun 18, 2021  38 Jun 2021  39 Jun 2021  30 Jun						23		SYSTEM	\$57,629.55	Estimate Item Adjustment (0038) due to user holtb1 overridding Payment
2021   System   Estimate   Item Adjustment (0034) due to user ellisc2 overridding Payment						23		SYSTEM	(\$57,629.55)	
2021						24		SYSTEM	\$57,629.55	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.						24		SYSTEM	(\$57,629.55)	
26 Jun 3, 2021 (\$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 (\$57,629.55)  27 Jun 16, 2021 \$57,629.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  27 Jun 16, 2021 (\$57,629.55)  - Total \$0.00						25		SYSTEM	\$57,629.55	Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.    26						25		SYSTEM	(\$57,629.55)	
2021 27 Jun 16, 2021 28 SYSTEM \$57,629.55 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  27 Jun 16, 2021  SYSTEM \$57,629.55  From System \$57,629.55  SYSTEM \$57,629.55  SO.00  Material - Total \$0.00						26		SYSTEM	\$57,629.55	Estimate Item Adjustment (0112) due to user holtb1 overridding Payment
2021 Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.  27 Jun 16, 2021 (\$57,629.55)  - Total \$0.00  Material - Total \$0.00						26		SYSTEM	(\$57,629.55)	
2021						27		SYSTEM	\$57,629.55	Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment
Material - Total \$0.00						27		SYSTEM	(\$57,629.55)	
					- Total				\$0.00	
1650 - Total \$0.00				Material - To	tal				\$0.00	
		1650 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1660 -	Total						\$0.00	
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payme Estimate Exception 80 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1	1680 -	Total						\$0.00	
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
J	1730 -	Total						\$0.00	
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1740 -							\$0.00	
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	1750	CLASS B-2 CONCRETE	Material		5	Jul 15, 2020	SYSTEM	(\$17,340.00)																				
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)																				
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)																				
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)																				
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)																				
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)																				
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																			
							11	Oct 15, 2020	SYSTEM	(\$17,340.00)																		
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)																				
								13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)																				
							14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
																									14	Dec 1, 2020	SYSTEM	(\$17,340.00)
											15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
												15	Dec 16, 2020	SYSTEM	(\$17,340.00)													
														16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
													1	16	Jan 4, 2021	SYSTEM	(\$17,340.00)											
														1										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		1:		18			1	18			18	Feb 1, 2021	SYSTEM
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)																				
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2	Material						Estimate Exception 35 on the current Payment Estimate.
		CONCRETE			19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)	
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)	
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1750 -	Total						\$0.00	
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)	
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)	
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)	
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$56,156.00)	
					8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$56,156.00)	
					9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)	
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)	
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$56,156.00)	
					12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)	
					13	Nov 16,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	1760	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)																
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding 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)																
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)																
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)																
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)																
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
							20	Mar 1, 2021	SYSTEM	(\$56,156.00)														
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
										21	Mar 16, 2021	SYSTEM	(\$56,156.00)											
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)																
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)																
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.															
																2				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.															
				2!	25		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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1760	CURB BLOCKOUT	Material		27	Jun 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																		
					27	Jun 16, 2021	SYSTEM	(\$56,156.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1760 -	Total						\$0.00																			
	1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					3	Jun 16, 2020	SYSTEM	(\$9,862.50)																			
					4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
					4	Jul 1, 2020	SYSTEM	(\$13,689.15)																			
					5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1770 -	Total						\$0.00																			
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.																		
					4	Jul 1, 2020	SYSTEM	(\$897.00)																			
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
							5	Jul 15, 2020	SYSTEM	(\$897.00)																	
					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					6	Aug 3, 2020	SYSTEM	(\$1,794.00)																			
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.																		
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)																			
			5		9 1	\$																	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)																
							S 1	5	5	6	5				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	10			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	10	Oct 1, 2020	SYSTEM	(\$1,794.00)					
					11	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,	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J9I3309	1790	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
		COATED)			12	Nov 2, 2020	SYSTEM	(\$1,794.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1790 -	Total						\$0.00									
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	1800 -	Total						\$0.00									
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			·		26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$2,015.02)									
			Construction	Stockpile - 1	otal			(\$2,015.02)									
			Construction Stockpile		10	Oct 1,	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMA	- Total	2020			\$2,015.02									
			Construction	Stockpile S1	MA - 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)	7								
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)									
				- Total		2021		\$0.00									
			Material - Tot					\$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	26	Jun 3, 2021	SYSTEM	\$14,341.80	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.								
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)									
					27	Jun 16,	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment								
						Jan. 10,	2.01LW	ψ,ο-τ.ου									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3309	1820	CLEANING AND EPOXY COATING	Material			2021			Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1820 -	Total						\$0.00					
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					24	May 3, 2021	SYSTEM	(\$3,312.75)					
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$6,625.50)					
					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	rial - Total				\$0.00					
	1840 -	Total						\$0.00					
	1850	CLASS B-2 CONCRETE			25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
									25	May 17, 2021	SYSTEM	(\$3,625.20)	
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1850 -							\$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)					
				ı Stockpile - T		Oat 4	CVCTC**	(\$2,756.48)	Downsont Cationate Ham Adjustment and act of Co. 1. 7. T.				
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction	- Total	IMA Total			\$2,756.48					
			Material	n Stockpile ST	25	May 17, 2021	SYSTEM	\$2,756.48 \$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)					
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
						27	Jun 16, 2021	SYSTEM	(\$40,326.00)				
				- Total				\$0.00					



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1860	CURB BLOCKOUT	Material - To	tal				\$0.00	
	1860 -	Total						\$0.00	
	1870	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$15,343.50)	
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1870 -	Total						\$0.00	
ľ	1960	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$3,897.92	
			Construction	Stockpile S	ΓMA - Tota	al		\$3,897.92	
	1960 -	Total						\$3,897.92	
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,162.50)	
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$8,325.00)	
					26	Jun 3, 2021	SYSTEM	\$8,325.00	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.
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2020 - 2030	CLASS B-2 CONCRETE	Material		24	May 3, 2021	SYSTEM	\$0.00 \$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 holtb1 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,	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction



2010   CURB BLOCKOUT   Continuation   2021   (\$2.74.6.03)   (\$2.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
Construction Stockyle   Total	J9I3309	2040	CURB BLOCKOUT				2021																				
Construction   10				·																							
Slockypie					Stockpile - 1		0.14	OVOTEN																			
Construction Stockpile STMA - Total   25   May 17,   SYSTEM   \$19,519.50   This adjustment offices the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment				Stockpile		10		SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction																	
Malerial   25 May 17, SYSTEM   319,319.50   This adjustment offsets the original system-generated Material Psyment Estimate Exception 35 on the current Psyment Estimate Psyment Estimate Exception 35 on the current Psyment Estimate Psyment Estimate Exception 35 on the current Psyment Estimate Psyment Estimate Exception 35 on the current Psyment Estimate Exception 35 on the curr				STMA	- Total				\$2,748.03																		
2021   Estimate Intern Application (0009) due to user cities 2 overriding Payment				Construction	Stockpile S	TMA - Tota	ıl		\$2,748.03																		
2021   2021				Material		25		SYSTEM	\$19,519.50	Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment																	
2021   Estimate lem Adjustment (19 fl) due to user flotto forwinding Payment Estimate   Estimate   Exception 33 on the current Payment Estimate   27						25		SYSTEM	(\$19,519.50)																		
2021   27    Jun 16						26		SYSTEM	\$39,039.00	Estimate Item Adjustment (0119) due to user holtb1 overridding Payment																	
27						26		SYSTEM	(\$39,039.00)																		
27						27	Jun 16,	SYSTEM	\$39,039.00	Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment																	
201   Total   S0.00						27		SYSTEM	(\$39,039.00)	Estimate Exception 33 on the current Payment Estimate.																	
2040 - Total   2050   CLEANING AND EPOXY COATING   25   May 17, 2021   25   May 17, 2021   25   May 17, 2021   25   May 17, 2021   26   May 17, 2021   26   May 17, 2021   27   May 17, 2021   28   May 17, 2021   28   May 17, 2021   28   May 18   Material Exception 55 on the current Payment Estimate Item Adjustment (0097) due to user holib1 overridding Payment Estimate Item Adjustment (0097) due to user holib1 overridding Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the current Payment Estimate Item Adjustment (0095) due to user ellise2 overridding Payment Estimate Item Adjustment (0095) due to user ellise2 overridding Payment Estimate Exception 53 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 17 on the			40 - Total		- Total		2021		\$0.00																		
2050   CLANING AND   EPOXY COATING   2021   25				Material - Tot																							
EPOXY COATING		2040 -																									
2021   26		2050		Material		25		SYSTEM	\$14,135.10	Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment																	
2021   Estimate Item Adjustment (0097) due to user holib1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	25		SYSTEM	(\$14,135.10)							
2021 27 Jun 16, 2021 2021 2021 2021 2021 2021 2021 202						26		SYSTEM	\$14,135.10	Estimate Item Adjustment (0097) due to user holtb1 overridding Payment																	
2021 Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.  27 Jun 16, SYSTEM (\$28,270.20)  - Total \$0.00    Material - Total \$0.00   CLASS B-2 CONCRETE   11 Oct 15, 2020   54.2020												26		SYSTEM	(\$14,135.10)												
2021   S0.00					27	27		SYSTEM	\$28,270.20	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment																	
\$0.00  2050 - Total  2110 CLASS B-2 CONCRETE  Material  11 Oct 15, 2020 SYSTEM \$8,263.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Oct 15, 2020 SYSTEM (\$8,263.50)  12 Nov 2, 2020 SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Nov 2, 2020 SYSTEM (\$16,290.90)  13 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  13 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment						27		SYSTEM	(\$28,270.20)																		
2050 - Total  2110 CLASS B-2 CONCRETE  Material  11 Oct 15, 2020 SYSTEM \$8,263.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Oct 15, 2020 SYSTEM (\$8,263.50)  12 Nov 2, 2020 SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Nov 2, 2020 SYSTEM (\$16,290.90)  13 Nov 16, SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment					- Total				\$0.00																		
2110 CLASS B-2 CONCRETE    11				Material - Tot					\$0.00																		
CONCRETE  2020 Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Oct 15, 2020 12 Nov 2, 2020 SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Nov 2, 2020 SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.  13 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment		2050 -	Total						\$0.00																		
2020  12 Nov 2, 2020  SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Nov 2, 2020  SYSTEM (\$16,290.90)  13 Nov 16, 2020  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment		2110		Material	Material	Material	Material		11		SYSTEM	\$8,263.50	Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment														
2020 Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  12 Nov 2, 2020 (\$16,290.90)  13 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment					12		11		SYSTEM	(\$8,263.50)																	
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						12		SYSTEM	\$16,290.90	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment																	
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				12																12	12	12	12		SYSTEM	(\$16,290.90)	
Estimate Exception 20 on the current ayment Estimate.															13		SYSTEM	\$16,290.90									
13 Nov 16, 2020 (\$16,290.90)						13		SYSTEM	(\$16,290.90)																		
14 Dec 1, 2020 \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						14		SYSTEM	\$16,290.90	Estimate Item Adjustment (0032) due to user seabad1 overridding Payment																	
14 Dec 1, 2020 (\$16,290.90)						14		SYSTEM	(\$16,290.90)																		
15 Dec 16, SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment															15	Dec 16,	SYSTEM	\$16,290.90									



	ASS B-2 Material NCRETE						
CO	NCRETE						Estimate Exception 24 on the current Payment Estimate.
			15	Dec 16, 2020	SYSTEM	(\$16,290.90)	
			16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
			17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
			18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			18	Feb 1, 2021	SYSTEM	(\$16,290.90)	Zumac Zuspien (0 0 m to curent symbol Zumac).
			19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
			20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
			21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
			22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			22	Apr 1, 2021	SYSTEM	(\$16,290.90)	
		- Total				\$0.00	
	Material -					\$0.00	
2110 - Total						\$0.00	
2120 CURB BLG	OCKOUT Construct Stockpile	on	11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				(\$2,885.58)	
	Construc	ion Stockpile - 1	otal			(\$2,885.58)	
	Construct Stockpile	on	10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
	STMA	- Total				\$2,885.58	
	Construc	tion Stockpile S	MA - Tota	al		\$2,885.58	
	Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			11	Oct 15, 2020	SYSTEM	(\$19,179.75)	
			12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			12	Nov 2, 2020	SYSTEM	(\$38,359.50)	
			13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		1	13	Nov 16, 2020	SYSTEM	(\$38,359.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	2120	CURB BLOCKOUT	Material		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.											
					24	May 3, 2021	SYSTEM	(\$38,359.50)																								
				2 2 2 2			:				2 2 2	2 2 2	26								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.
																2		26	26	Jun 3, 2021	SYSTEM	(\$38,359.50)										
																											27	Jun 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
						27	Jun 16,	SYSTEM	(\$38,359.50)	-																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	2120	CURB BLOCKOUT	Material			2021																						
				- 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 Payment Estimate Exception 71 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$10,199.15)	,																			
					15	Dec 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$10,199.15)																				
					16	Jan 4, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					16	Jan 4, 2021	SYSTEM	(\$10,199.15)																				
					17	Jan 19, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					17	Jan 19, 2021	SYSTEM	(\$10,199.15)																				
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)																				
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)																				
																20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.								
																						20	Mar 1, 2021	SYSTEM	(\$10,199.15)			
																	21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.							
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)																				
																								22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)																				
					14	Dec 1,	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates																			



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
9 2	2121	HALF-SOLE REPAIR	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).									
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception on the current Payment Estimate.									
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).									
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.									
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimat 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 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 estimat of '0.00000' is applied (if non-zero).									
						19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 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 estimat 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 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 estimat 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 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 estimat of '0.00000' is applied (if non-zero).									
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	Change order not approved for overrun. Payment is to offset system generated amount.									
																22	Apr 1, 2021	SYSTEM
						23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.								
				Overrun - To	otal			\$0.00										
	Overrun - Total							\$0.00										
	2121 -							\$0.00										
2	2130	CLEANING AND EPOXY COATING		rial	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 Paymer Estimate Exception 72 on the current Payment Estimate.									
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)										
					15	Dec 16,	SYSTEM	\$9,842.10	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	2130	CLEANING AND EPOXY COATING	Material			2020			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, 2021	SYSTEM	(\$9,842.10)																						
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)																						
				- Total				\$0.00																						
	Material - Total							\$0.00																						
	2130 -	Total						\$0.00																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	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	otal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM JOINT SEAL	Material		11	Oct 15, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,854.30)	
					12	Nov 2, 2020	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,854.30)	
					13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$5,708.60)	
				- Total		2020		\$0.00	
			Material - To	tal				\$0.00	
	2160 - Total							\$0.00	
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	Stockpile - 1	otal			(\$1,951.68)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,951.68	
				tion Stockpile S				\$1,951.68	
			Material	aterial	22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$36,366.00)	
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3,	SYSTEM	(\$36,366.00)	



2770   CURB BLOCKOUT   Marked   27	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Example to Appropriate Display all busined totach countrating Pigyment Calcinates Exception 37 on the current Pigyment Scienter.    27	J9I3309	2170	CURB BLOCKOUT	Material			2021								
Total						27		SYSTEM	\$36,366.00	Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment					
210 - Total						27		SYSTEM	(\$36,366.00)						
210   CLANICA AND   Material   22   Apr 1   SYSTEM   \$10,380.60   22   Apr 1   SYSTEM   \$10,380.60   23   Apr 20   SYSTEM   \$10,380.60   24   Apr 1   SYSTEM   \$10,380.60   25   Apr 1   SYSTEM   \$10,380.60   26   Apr 1   SYSTEM   \$10,380.60   27   Apr 1   SYSTEM   \$10,380.60   27   Apr 20   Apr 20					- Total				\$0.00						
2180   CLEANING AND   Malertal				Material - To	tal				\$0.00						
EPOXY COATING		2170 -	Total						\$0.00						
2021   203   Apr 20,   20		2180		Material		22		SYSTEM	\$10,398.60	Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment					
2021   Settmate from Application (CoV4) due to user effect overeiding Payment						22		SYSTEM	(\$10,398.60)						
2021   24						23		SYSTEM	\$10,398.60	Estimate Item Adjustment (0044) due to user holtb1 overridding Payment					
2021   Estimate Item Adjustment (0045) due to user ellise2 overdiding Payment Estimate Exception 49 on the current Payment Estimate Exception 49 on the current Payment Estimate Payment Estimate Item Adjustment (0047) due to user ellise2 overdiding Payment Estimate Item Adjustment (0047) due to user ellise2 overdiding Payment Estimate Item Adjustment (0047) due to user ellise2 overdiding Payment Estimate Exception 57 on the current Payment Estimate Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 57 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 58 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Item 50 on the current Payment Estimate Estimate Item 50 on the current Payment Estimate						23		SYSTEM	(\$10,398.60)						
25						24		SYSTEM	\$20,797.20	Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment					
2021   Estimate Item Adjustment (07/4) due to user elisica 20-verniding Payment Estimate   25 May 17, SYSTEM (\$20,797.20)   27 Jun 16, SYSTEM (\$20,797.20)   28 Jun 3, 2021   27 Jun 16, SYSTEM (\$20,797.20)   28 Jun 2021   27 Jun 16, SYSTEM (\$20,797.20)   28 Jun 2021   28 Jun 202						24		SYSTEM	(\$20,797.20)						
2021   26						25		SYSTEM	\$20,797.20	Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment					
2021   Estimate Item Adjustment (0569) due to user holbs 1 overridding Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate.						25		SYSTEM	(\$20,797.20)						
2021   27						26		SYSTEM	\$20,797.20	Estimate Item Adjustment (0098) due to user holtb1 overridding Payment					
Estimate Item Adjustment (0059) due to user ellise2 overridding Payment Estimate Estimate Exception 55 on the current Payment Estimate.    Total						26		SYSTEM	(\$20,797.20)						
Apr 20, SYSTEM   S201.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0047) due to user elitical Payment Estimate Item Adjustment (0047) due to user elitical Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0047) due to user elitical Payment Estimate Exception 9 on the current Payment Estimate.    23						27		SYSTEM	\$20,797.20	Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment					
Solid   Soli						27		SYSTEM	(\$20,797.20)						
Solid   State   State   Solid   State   State   State   State   Solid   State   Stat					- Total				\$0.00						
FLOWABLE BACKFILL  Material  BACKFILL  May 3, SYSTEM 2021  Can May 3, SYSTEM 2021  May 4, SYSTEM 2021  May 5, SYSTEM 2021  May 17, 2021  SYSTEM 2021  May 17, SYSTEM S201.00  May 17, SYSTEM S201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  May 17, SYSTEM S201.00  May 17, SYSTEM S201.00  Date item Adjustment (0007) due to user elliso2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  May 17, SYSTEM S201.00  Date item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  May 17, SYSTEM S201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  May 17, SYSTEM S201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  May 17, SYSTEM S201.00  This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0000) due to user elliso2 overridding Payment Estimate Exception 13 on the current Payment Estimate.				Material - To	tal				\$0.00						
BACKFILL  2021  20		2180 -	Total						\$0.00						
2021  24 May 3, 2021  25 May 17, 2021  26 May 17, 2021  27 Jun 16, 2021  28 SYSTEM \$201.00  SYSTEM \$201.00  SYSTEM \$201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  28 May 17, 2021  29 May 17, 2021  2021  2021  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  2021  SYSTEM \$201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holib1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		5102				23		SYSTEM	\$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment					
Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.  24 May 3, 2021  25 May 17, 2021  26 May 17, 2021  27 Jun 16, SYSTEM  201.00  Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.  26 Jun 3, 2021  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.  27 Jun 16, SYSTEM \$201.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user ellisc2 overridding Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						23		SYSTEM	(\$201.00)						
25 May 17, 2021 \$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 \$201.00 (\$201.00)  26 Jun 3, 2021 \$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 \$201.00 (\$201.00)  27 Jun 16, 2021 \$201.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.											24		SYSTEM	\$201.00	Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						24		SYSTEM	(\$201.00)						
2021  26 Jun 3, 2021  27 Jun 16, 2021  28 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.  28 Jun 3, 2021  29 Jun 16, SYSTEM \$201.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						25		SYSTEM	\$201.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment					
2021 Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  26 Jun 3, 2021  27 Jun 16, 2021 \$\$ \$201.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  27 Jun 16, SYSTEM (\$201.00)						25		SYSTEM	(\$201.00)						
2021  27 Jun 16, 2021  \$201.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.  27 Jun 16, SYSTEM (\$201.00)						26		SYSTEM	\$201.00	Estimate Item Adjustment (0120) due to user holtb1 overridding Payment					
2021 Estimate Item Adjustment (00ể0) due to user ellisc2 overridding Páyment Estimate Exception 13 on the current Payment Estimate.  27 Jun 16, SYSTEM (\$201.00)						26		SYSTEM	(\$201.00)						
						27		SYSTEM	\$201.00	Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment					
						27		SYSTEM	(\$201.00)						

Jun 17, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	5102	FLOWABLE BACKFILL	Material	- Total				\$0.00	
			Material - To	tal				\$0.00	
	5102 -	i102 - Total							
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - Total				(\$1,562.40)	
			Overrun - Total					(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
J9I3309 -	Total							\$14,629.36	
Overall -	Total						(\$140,249.20)		