Progress Estimate N 29	lumber	Contract ID Prime Contracto	200320-H01 r Emery Sapp & S	ons, Inc.	Pay Period Start Pay Period End	July 1, 2021 July 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,459,459.12 \$1,028,270.52 \$18,487,729.64
Approval Date								By User
July 15, 2021		at the Project Office Level by	ellisc2					
July 15, 2021			Reviewed and Appr	oved (and	d should be conside	red Draft) at th	e Resident Engineer Level by	holtb1
July 19, 2021				Reviewe	d and Approved at t	he Central Offi	ce Controllers Office Level by	ramses1
Original Completion Date Current			mpletion Date	Act	tual Completion Date		% of Current Contract Amou	nt Complete
September 1, 20	September 1, 2021 Septem						73.92%	
	Contract	Informational Dat	es		Milesto	nes		
Date Description	Original	Completion Date	Current Completi	on Date	No Milestones Exi	st for Contract		
Acceptance Date								
Awarded Date	April 1, 2	020	April 1, 2020					
Letting Date	March 20	, 2020	March 20, 2020					
Notice to Proceed Date	April 27,	2020	April 27, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Estimate No. 29

Contract Total Payable This Estimate:	\$741,194.82			
		\$13,158,703.27	\$13,899,898.09	
Other Contract Adju	stments (\$118,336.12)	\$0.00	(\$118,336.12)	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Incentive	\$46,818.00	\$197,530.56	\$244,348.56	
Gross Item Adjustme	ents \$270,802.80	(\$162,914.31)	\$107,888.49	
Total Posted Items F	Pay <mark>\$541,910.14</mark>	\$13,124,087.02	\$13,665,997.16	
200320-H01				
	This Estimate	Previous	To Date	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	6,542.44	\$500,496.66
	0640	4071005	TACK COAT	GAL	\$2.000	4,123	\$8,246.00
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	54,690	\$25,157.40
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	622.2	\$815.08
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	-375	(\$7,650.00)
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	-1	(\$2,895.00)
	1060	6061080	MGS END ANCHOR	EA	\$1,010.000	4	\$4,040.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	5	\$13,700.00
Project J9	3309 - Tota	al					\$541,910.14
Overall - To	otal						\$541,910.14

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADIncentive	ellisc2	Lot 4 Pay Factor Volumetric Bonus \$12,852 @ 104.2 Lot 5 Pay Factor Volumetric Bonus \$11,016 @ 103.6			\$23,868.00
OTHROther Contract Adjustment	ellisc2	As per Order Record 02 this is to withhold payment until repairs are completed as			(\$118,336.12)



Progress Estimate Number 29	Contract ID Prime Contractor		Pay Period Start Pay Period End			ler Amount	\$17,459,459.12 \$1,028,270.52 \$18,487,729.64
Adj Type	Entered By	Comments	Time Unit	s	Rate		Amount
		directed -52,063.42 As per Order Record 03 this is to withhold payment unti repairs are completed as directed -66,272.70	2 5 1 5				
TSRIncentive	ellisc2	Lot 3C-5D Pay Factor TSF Set 2 \$22,950 @ 103%	2				\$22,950.00
verall - Total							(\$71,518.12

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item	Adjustm	ents This	Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0030	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is applied (if non-zero).	3,907.6	\$23.05	\$90,070.18
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).	261.35	\$43.90	\$11,473.27
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-26,060.35	\$76.15	(\$1,984,495.65)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	26,060.35	\$76.15	\$1,984,495.65
	0080	BITUMINOUS FOG SEAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).	3,438	\$2.90	\$9,970.20
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-47,489.5	\$0.14	(\$6,648.53)
	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 (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	47,489.5	\$0.14	\$6,648.53
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-37,883.5	\$0.14	(\$5,303.69)
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	37,883.5	\$0.14	\$5,303.69
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,525	\$0.67	(\$1,021.75)
	0320	12 IN. WHITE HIGH BUILD	Material		This adjustment offsets the original system-	1,525	\$0.67	\$1,021.75



Prog	ress Es		Contract II Prime Con	D 20032 tractor Emer	20-H01 y Sapp & Sor	ns, Inc. Pay Period End July 15, 2021 Net C	nal Contract hange Order ent Contract	Amount \$	17,459,459.12 1,028,270.52 18,487,729.64
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	3110 WATERBORNE PAVEME MARKING PAINT, TYP BEA					generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	0330	PAVEMENT F	MARKING REMOVAL	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).	284	\$2.07	\$587.88
	0440	CURB BL	OCKOUT	Material			-519	\$95.55	(\$49,590.45
	0440	CURB BL	OCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0470	STRIP SEAL EX JOINT	PANSION SYSTEM	Material			-44	\$412.30	(\$18,141.20
	0470	STRIP SEAL EX JOINT	PANSION SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	44	\$412.30	\$18,141.20
	0510	CURB BL	OCKOUT	Material			-464	\$103.15	(\$47,861.60
	0510	CURB BL	OCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	464	\$103.15	\$47,861.60
	0550	CURB BL	OCKOUT	Material			-348	\$117.10	(\$40,750.80)
	0550	CURB BL	OCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	348	\$117.10	\$40,750.80
J9I3309	0620	BITUMINOUS PA MIXTURE PG64-		Material			-9,624.79	\$44.70	(\$430,228.11
	0620	BITUMINOUS PA MIXTURE PG64-		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9,624.79	\$44.70	\$430,228.11
	0630	ASPHALTIC CO MIXTURE (SP125		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,115.30
	0630		DNCRETE PG 76-22 BSM MIX)	Material			-32,416.35	\$76.50	(\$2,479,850.78
	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.	32,416.35	\$76.50	\$2,479,850.78
	0630	ASPHALTIC CC MIXTURE (SP125		Other Item Adjustment	Asphalt Cement Price Adjustment	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18			\$6,594.53
	0860	CONCRETE BARRIEF	TRAFFIC R, TYPE B	Material			-443.5	\$171.15	(\$75,905.02)
	0860	CONCRETE BARRIEF	TRAFFIC R, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	443.5	\$171.15	\$75,905.02



Prog	ress Es		ontract II rime Con	20032 tractor Emer	20-H01 y Sapp & Son	Pay Period Start July 1, 2021 s, Inc. Pay Period End July 15, 2021	Original (Net Chan Current C	ige Order	Amount \$	17,459,459.12 1,028,270.52 18,487,729.64
Project umber	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type	Comments		justment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309						Adjustment (0016) due to user overridding Payment Estimate Exceptio the current Payment Est	on 5 on			
	0920	TEMPORARY REMO MARKING TAP		Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',3.10000 - 3.10000, 'is a (if non	/ on all . Price applied	18,644	\$3.10	\$57,796.4
	0930	TEMPORARY REMO MARKING TAF Y		Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',3.10000 - 3.10000, 'is a (if non	/ on all . Price applied	18,507	\$3.10	\$57,371.7
	0950	6 IN. WHITE HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material			-	77,781.7	\$0.14	(\$10,889.4
	0950	6 IN. WHITE HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0019) due to user overridding Payment Estimate Exceptio the current Payment Est	te Item ellisc2 on 9 on	77,781.7	\$0.14	\$10,889.44
	0960	6 IN. YELLOW HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material			-63	3,075.35	\$0.14	(\$8,830.5
	0960	6 IN. YELLOW HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0020) due to user overridding Payment Estimate Except on the current Payment Est	te Item ellisc2 tion 12	3,075.35	\$0.14	\$8,830.5
	0970	12 IN. WHITE HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material				-1,462.5	\$0.67	(\$979.8
	0970	12 IN. WHITE HIG WATERBORNE PAV MARKING PAINT,	/EMENT	Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0021) due to user overridding Payment Estimate Except on the current Payment Est	te Item ellisc2 tion 15	1,462.5	\$0.67	\$979.8
	0980	PAVEMENT M. RE	ARKING EMOVAL	Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',2.07000 - 2.07000, 'is a (if non	/ on all . Price applied	5,349	\$2.07	\$11,072.4
	1030	MGS GUA	RDRAIL	Overrun		Unit price based on averaged o adjustments for installed quantity previous payment estimates Adjustments of ',20.40000 - 20.400 applied (if non	/ on all 5. Price 000, 'is	237.5	\$20.40	\$4,845.0
	1070	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans				(\$5,171.3
	1070	TYPE A CRASHW END TERMINAL	/ORTHY	Construction Stockpile		Payment Estimate Item Adjustment gen Stockpile Trans	erated			(\$1,477.5
	1140	CURB BLC	CKOUT	Material				-339	\$131.70	(\$44,646.3
	1140 CURB BLOCKOUT			Material		This adjustment offsets the original s generated Material Payment Estimat Adjustment (0025) due to user overridding Payment Estimate Except on the current Payment Est	te Item ellisc2 tion 27	339	\$131.70	\$44,646.3
	1150	SUPERSTRU	JCTURE	Overrun		Unit price based on averaged o	verrun	189	\$49.00	\$9,261.0



Prog	ress Es)320-H01 ery Sapp & So	ns, Inc. Pay Period End July 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$	17,459,459.12 1,028,270.52 18,487,729.64
Project Number	Line No.	Item Description	Adjustmen Type	t Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309		REPAIR (UNFORI	MED)		adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).			
	1170	SLAB EDGE RE (BRID		n	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).	107	\$104.10	\$11,138.70
	1260	CURB BLOCK	KOUT Materi	al		-339	\$127.55	(\$43,239.45
	1260	CURB BLOCK	KOUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1300	SLAB EDGE RE (BRID		al		-62	\$104.10	(\$6,454.20
	1300	SLAB EDGE RE (BRID		al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	1390	CURB BLOCK	KOUT Materi	al		-372	\$124.55	(\$46,332.60
	1390	CURB BLOCK	KOUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1410	SUPERSTRUCT REPAIR (UNFOR		n	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).	130	\$49.00	\$6,370.00
	1440	SLAB EDGE RE (BRID		n	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).	77	\$104.10	\$8,015.70
	1520	CURB BLOCK	KOUT Materi	al		-372	\$124.55	(\$46,332.60
	1520	CURB BLOCK	KOUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1650	CURB BLOCK	KOUT Materi	al		-583	\$98.85	(\$57,629.55
	1650	CURB BLOCK	(OUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	583	\$98.85	\$57,629.5
	1760	CURB BLOCK	KOUT Materi	al		-556	\$101.00	(\$56,156.00
	1760	CURB BLOCK	KOUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	556	\$101.00	\$56,156.00
	1810	CURB BLOCK	KOUT Materi	al		-365	\$88.50	(\$32,302.50
	1810	CURB BLOCK	KOUT Materi	al	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2	365	\$88.50	\$32,302.50

Prog		imate Number Contra 29 Prime C		20-H01 y Sapp & Sor	ns, Inc. Pay Period End July 15, 2021 Net C	hal Contract hange Order ent Contract	r Amount 💲	17,459,459.12 1,028,270.52 18,487,729.64
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
913309					overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	1860	CURB BLOCKO	UT Material			-517	\$78.00	(\$40,326.00
	1860	CURB BLOCKO	UT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	517	\$78.00	\$40,326.00
	1890	STRIP SEAL EXPANSIO JOINT SYSTE				-44	\$409.70	(\$18,026.80
	1890	STRIP SEAL EXPANSIO JOINT SYSTE			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	44	\$409.70	\$18,026.80
	2040	CURB BLOCKO	UT Material			-462	\$84.50	(\$39,039.00
	2040	CURB BLOCKO	UT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	462	\$84.50	\$39,039.00
	2120	CURB BLOCKO	UT Material			-535	\$71.70	(\$38,359.50
	2120	CURB BLOCKO	UT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	535	\$71.70	\$38,359.50
	2170	CURB BLOCKO	UT Material			-348	\$104.50	(\$36,366.00
	2170	CURB BLOCKO	UT Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	348	\$104.50	\$36,366.00
	5102	FLOWABLE BACKFI	LL Material			-1	\$201.00	(\$201.00
	5102	FLOWABLE BACKFI	LL Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	\$201.00	\$201.00
otal	, 1							\$270,802.80



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

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

Totals by Job Numbers

3110	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$3,607,039.12	\$3,607,039.12
Gross Item Adjustments	\$112,101.53	(\$154,878.56)	(\$42,777.03)
Gross Item Pay	\$112,101.53	\$3,452,160.56	\$3,564,262.09
Incentive	\$0.00	\$20,350.34	\$20,350.34
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
	AO OO	¢0.00	¢0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			·
3309 Other Contract Adjustments	\$0.00 This Estimate	\$0.00 Previous	To Date
3309 Posted Item Pay			·
3309	This Estimate	Previous	To Date
3309 Posted Item Pay	This Estimate \$541,910.14	Previous \$9,517,047.90	To Date \$10,058,958.04
3309 Posted Item Pay Gross Item Adjustments Gross Item Pay	This Estimate \$541,910.14 \$158,701.27 \$700,611.41	Previous \$9,517,047.90 (\$8,035.75) \$9,509,012.15	To Date \$10,058,958.04 \$150,665.52 \$10,209,623.56
3309 Posted Item Pay Gross Item Adjustments	This Estimate \$541,910.14 \$158,701.27	Previous \$9,517,047.90 (\$8,035.75)	To Date \$10,058,958.04 \$150,665.52
3309 Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	This Estimate \$541,910.14 \$158,701.27 \$700,611.41 \$46,818.00	Previous \$9,517,047.90 \$8,035.75) \$9,509,012.15 \$177,180.22	To Date \$10,058,958.04 \$150,665.52 \$10,209,623.56 \$223,998.22



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 4030132, Project Item Line Number 0060, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205303B, Project Item Line Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205903A, Project Item Line Number 0960, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Penou			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 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 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 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 J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Explanation	Entered By	Status
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Overridden
No Remark was entered by Engineer	ellisc2	Acknowledged
No Remark was entered by Engineer	ellisc2	Acknowledged
	 No Remark was entered by Engineer 	ByImage: No Remark was entered by Engineerellisc2No Remark was entered by Engineerellisc2<



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

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

					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	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	3,907.60	5,292.60	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	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	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	3,438.00	7,508.00	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 DEPTH PAVEMENT REPAIR	64.00	-48.00	16.00	SQYD	16.00	\$425.00	\$6,800.00
		0001	0140	6131012	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) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
		0001	0160	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	252.00	-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 PAINT, TYPE L BEADS	75,767.00	19,212.00	94,979.00	LF	47,489.50	\$0.14	\$6,648.53
		0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	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	284.00	4,880.00	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	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					SONOLLE							



	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00
	0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00
	0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.4
	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	\$4,018.0
	0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
	0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.6
	0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.2
	0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.2
	0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.8
	0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.8
	0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.2
	0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
	0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4,320.0
	0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.5
	0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.0
	0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,350.00	2,350.00	TONS	2,041.00	\$105.00	\$214,305.0
	0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.0
	0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.0
Project J	913110 - To	otal Value	Posted to D	ate as of Report Generated Date							\$3,607,039.1
J913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.96	\$88,835.00	\$85,281.0
	0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.0
	0001	0590	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	15,973.00	3,005.50	18,978.50	LF	18,978.50	\$8.25	\$156,572.6
	0001	0600	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT		0.00	5.474.00	TONS	2,816.12		
					5,474.00	0.00			2,010.12	\$20.70	\$58,293.6
	0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5,474.00 2,279.00	0.00	2,279.00	TONS	0.00	\$20.70 \$21.65	
	0001	0610 0620		GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)				TONS TONS			\$0.(
			3105002		2,279.00	0.00	2,279.00		0.00	\$21.65	\$0.0 \$430,228.1
	0001	0620	3105002 4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,279.00 22,652.30	0.00	2,279.00 22,652.30	TONS	0.00 9,624.79	\$21.65 \$44.70	\$0.0 \$430,228.1 \$4,927,850.7
	0001 0001	0620 0630	3105002 4011209 4030132	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	2,279.00 22,652.30 104,760.30	0.00	2,279.00 22,652.30 104,760.30	TONS TONS	0.00 9,624.79 64,416.35	\$21.65 \$44.70 \$76.50	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0
	0001 0001 0001	0620 0630 0640	3105002 4011209 4030132 4071005	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	2,279.00 22,652.30 104,760.30 133,552.00	0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00	TONS TONS GAL	0.00 9,624.79 64,416.35 46,782.00	\$21.65 \$44.70 \$76.50 \$2.00	\$0.0 \$430,228. \$4,927,850. \$93,564.0 \$6,488.2
	0001 0001 0001 0001	0620 0630 0640 0650	3105002 4011209 4030132 4071005 4134000	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	TONS TONS GAL GAL	0.00 9,624.79 64,416.35 46,782.00 2,648.28	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0 \$6,488.2 \$6,488.2 \$0.0
	0001 0001 0001 0001 0001	0620 0630 0640 0650 0660	3105002 4011209 4030132 4071005 4134000 6083003	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	0.00 0.00 0.00 0.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00	TONS TONS GAL GAL SQYD	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0
	0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670	3105002 4011209 4030132 4071005 4134000 6083003 6122019	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	TONS TONS GAL GAL SQYD EA	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$0.0 \$430,228.0 \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0
	0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0660 0670	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00	TONS TONS GAL GAL SQYD EA EA	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$21,700.0 \$23,805.0
	0001 0001 0001 0001 0001 0001 0001	0620 0630 0640 0650 0660 0670 0680	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00	0.00 0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	TONS GAL GAL SQYD EA EA	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 23.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$21,700.0 \$23,805.0 \$1,500.0
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 16.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 8	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00	TONS TONS GAL GAL SQYD EA EA EA	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 23.00 2.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$310.00 \$1,035.00	\$0.0 \$430,228.1 \$43927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$22,805.0 \$1,500.0 \$1,500.0
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6122030 6131010	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 -2.00 70.30	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30	TONS GAL GAL SQYD EA EA EA EA SQYD	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 2.300 2.00 118.27	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00	\$0.0 \$430,228.1 \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$21,700.0 \$23,805.0 \$1,500.0 \$1,500.4 \$1,500.4 \$1,500.4 \$1,500.4 \$1,0
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0680 0690 0700 0710	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 386.00 36.00 16.00 4.00 4.00 48.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 -2.00 70.30 5.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 10.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 2.300 2.300 118.27 10.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$3,100.00 \$310.00 \$310.00 \$1,035.00 \$424.00 \$1.00	\$0.0 \$430,228.0 \$43,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0 \$1,500.4 \$10.0 \$50,146.4 \$10.0
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL BEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 36.00 16.00 16.00 48.00 48.00 5.00 5.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 70.30 70.30 5.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 118.30 10.00 5.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD LF	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 23.00 23.00 118.27 10.00 0.00 544.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$0.0 \$430,228. \$4,927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0 \$1,500.4 \$1,500
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0660 0650 0660 0680 0680 0700 0710 0710 0720 0730	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 613200A 6131012 6131012 6131014 6131015	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL BEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 16.00 48.00 48.00 5.00 5.00 204.00	0.00 0.00 0.00 0.00 5.00 0.00 8.00 -2.00 70.30 70.30 5.00 0.00 340.00	2,279.00 22,652.30 104,760.30 133,552.00 880.00 7.00 36.00 24.00 24.00 118.30 10.00 5.00 544.00	TONS GAL GAL SQYD EA EA SQYD SQYD SQYD LF EA	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 23.00 23.00 2.300 118.27 10.00 0.00 544.00	\$21.65 \$44.70 \$76.50 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$750.00 \$424.00 \$1.00 \$1.00 \$1.00 \$1.00	\$0.0 \$430,228.1 \$43927,850.7 \$93,564.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0 \$1,500.4 \$10.0 \$4,624.0 \$1,746.2
	0001 0001 0001 0001 0001 0001 0001 000	0620 0630 0640 0650 0660 0670 0680 0690 0700 0710 0720 0720 0730	3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 2.00 36.00 16.00 16.00 48.00 48.00 5.00 5.00	0.00 0.00 0.00 0.00 0.00 5.00 0.00 8.00 70.30 70.30 5.00 0.00	2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 24.00 118.30 118.30 10.00 5.00	TONS GAL GAL SQYD EA EA EA SQYD SQYD LF	0.00 9,624.79 64,416.35 46,782.00 2,648.28 0.00 7.00 0.00 23.00 23.00 118.27 10.00 0.00 544.00	\$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$1,035.00 \$424.00 \$424.00 \$1.00 \$1.00	\$58,293,6 \$0.0 \$430,228,1 \$4,927,850,7 \$93,564,0 \$6,488,2 \$0.0 \$21,700,0 \$23,805,0 \$1,500,0 \$1,500,0 \$1,500,0 \$1,500,0 \$1,500,0 \$1,746,2 \$1,746,2 \$6,990,5
	J9I3110	J9I3110 0070 J9I3110 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0070 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0071 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	J9I3110 0070 0420 J9I3110 0070 0430 0070 0430 0070 0430 0070 0440 0070 0430 0070 0430 0070 0460 0070 0400 0070 0400 0070 0400 0071 0400 0071 0400 0071 0500 0071 0520 0071 0500 0071 0500 0071 0500 0071 0500 0071 0500 0071 0500 0071 0500 0001 5003 0001 5004 0001 5007 0001 5007 0001 5007 0001 5007 0001 5007 0001 5007 0001 5007 0001 <t< td=""><td>J9I3110 0070 0420 2169903 J9I3110 0070 0420 2169903 0070 0440 7034214 0070 0440 7034600 0070 0450 7040113 0070 0450 710100 0070 0450 710100 0070 0460 2169903 0071 0480 2169903 0071 0480 2169903 0071 0480 2169903 0071 0500 7034214 0071 0501 7034013 0071 0502 704013 0071 0503 710100 0071 0504 7034013 0071 0503 704013 0071 0504 7034014 0071 0504 6205303B 0001 5005 6214004 0001 5006 401120 0001 5007 6181004 0001 5007 <td< td=""><td>J9I3110 0070 0420 2169903 MISC.Remove and Replace Barrier Curb 0070 0430 7034214 CLASS B-2 CONCRETE 0070 0440 7034600 CURB BLOCKOUT 0070 0460 704113 CLEANING AND EPOXY COATING 0070 0460 7101000 REINFORCING STEEL (EPOXY COATED) 0070 0470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 0071 0480 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE 0071 0480 2169903 MISC.Remove and Replace Barrier Curb 0071 0490 2169903 MISC.Remove and Replace Barrier Curb 0071 0500 7034214 CLASS B-2 CONCRETE 0071 0510 7034200 CURB BLOCKOUT 0071 0500 7034214 CLASS B-2 CONCRETE 0071 0510 7034600 CURB BLOCKOUT 0071 0520 7040113 CLEANING AND EPOXY COATING 0072 0550 7034600 CURB BLOCKOUT 0072 0</td><td>J9I3110 0070 0420 2169903 MISC.Remove and Replace Barrier Curb 6.00 0070 0430 7034214 CLASS B-2 CONCRETE 3.60 0070 0440 7034600 CURB BLOCKOUT 519.00 0070 0440 7034600 CURB BLOCKOUT 519.00 0070 0440 7101000 REINFORCING STEEL (EPOXY COATED) 320.00 0070 0470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 44.00 0071 0480 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0071 0490 2169903 MISC.Remove and Replace Barrier Curb 7.00 0071 0490 2169903 MISC.Remove and Replace Barrier Curb 7.00 0071 0500 7034214 CLASS B-2 CONCRETE 4.40 0071 0510 7034600 CURB BLOCKOUT 464.00 0071 0520 7040113 CLEANING AND EPOXY COATED) 370.00 0071 0530 7101000 REINFORCING STEEL (EPOXY COATED) 348.00</td><td>J933110 0070 0420 2169903 MISC.Remove and Replace Barrier Curb 6.00 0.000 0070 0430 7034214 CLASS B-2 CONCRETE 3.80 0.000 0070 0440 7034600 CURB BLOCKOUT 519.00 0.000 0070 0440 7034600 CURB BLOCKOUT 519.00 0.000 0070 0460 7101000 REINFORCING STEEL (EPOXY COATING 1,930.00 0.000 0070 0460 71172001 STRIP SEAL EXPANSION JOINT SYSTEM 44.00 0.000 0071 0460 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0.000 0071 0460 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 44.00 0.000 0071 0460 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0.000 0071 0500 7034600 CURB BLOCKOUT 4440 0.00 0.001 0071 0520 7040113 CLEANING AND EPOXY COATING 1.778.00 0.000</td><td>Jeta Jeta Jeta Jeta Jeta Jeta Output J913110 0070 0420 2169903 MISC Remove and Replace Barrier Curb 6.00 0.00 6.00 0070 0430 7034214 CLASS B-2 CONCRETE 3.60 0.00 519.00 0070 0440 7034600 CURB BLOCKOUT 519.00 0.00 519.00 0070 0440 7034600 CURB BLOCKOUT 519.00 0.00 1,930.00 0070 0440 7101000 REINFORCING STEEL (EPOXY COATED) 320.00 0.00 320.00 0071 0440 710100 REINFORCING STEEL (EPOXY COATED) 320.00 0.00 54.00 0071 0440 2164500 RCMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0.00 7.00 0071 0500 7034214 CLASS B-2 CONCRETE 4.40 0.00 1.778.00 0071 0510 7034600 CURB BLOCKOUT 4464.00 0.00 1.778.00 0071 05</td><td>Instrume Instrume Instrume Instrume Order Quantity J913110 0070 0420 2169903 MISC Remove and Replace Barrier Curb 6.00 0.00 6.00 J. 0070 0430 7034214 CLASS B-2 CONCRETE 3.80 0.00 3.80 CUrb 0070 0440 7034600 CURB BLOCKOUT 519.00 0.00 11330.00 S0.01 11393.00 S0.01 11393.00 S0.01 11393.00 S0.01 11393.00 S0.01 11393.00 S0.01 1189 0070 0460 7101000 REINFORCINS STELL (POXY COATED) 320.00 0.00 320.00 LB 0071 0490 216903 MISC Remove and Replace Barrier Curb 7.00 0.00 54.00 LF 0071 0490 2169933 MISC Remove and Replace Barrier Curb 7.00 0.00 1.778.00 S1.00 LF 0071 0500 704113 CLEANING AND EPOXY COATING 1.778.00 0.00 1.778.00 S1.00</td></td<><td>Image: Part of the second se</td><td>Instrume Instrume Instrume Instrume Order Quantity Instrume Approved JBI311 0070 0420 2168903 MISC.Remove and Replace Barrier Curb 6.60 0.00 6.60 0.00 5.00 3.00 CUV0 3.00 52.64.00 0070 0440 7034200 CURB BLOCKOUT 519.00 0.00 519.00 0.00 1.930.00 0.00 1.930.00 0.00 519.00 0.00 519.00 0.00 519.00 0.00 519.00 0.00 519.00 0.00 519.00 0.00 519</td></td></t<>	J9I3110 0070 0420 2169903 J9I3110 0070 0420 2169903 0070 0440 7034214 0070 0440 7034600 0070 0450 7040113 0070 0450 710100 0070 0450 710100 0070 0460 2169903 0071 0480 2169903 0071 0480 2169903 0071 0480 2169903 0071 0500 7034214 0071 0501 7034013 0071 0502 704013 0071 0503 710100 0071 0504 7034013 0071 0503 704013 0071 0504 7034014 0071 0504 6205303B 0001 5005 6214004 0001 5006 401120 0001 5007 6181004 0001 5007 <td< td=""><td>J9I3110 0070 0420 2169903 MISC.Remove and Replace Barrier Curb 0070 0430 7034214 CLASS B-2 CONCRETE 0070 0440 7034600 CURB BLOCKOUT 0070 0460 704113 CLEANING AND EPOXY COATING 0070 0460 7101000 REINFORCING STEEL (EPOXY COATED) 0070 0470 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 0071 0480 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE 0071 0480 2169903 MISC.Remove and Replace Barrier Curb 0071 0490 2169903 MISC.Remove and Replace Barrier Curb 0071 0500 7034214 CLASS B-2 CONCRETE 0071 0510 7034200 CURB BLOCKOUT 0071 0500 7034214 CLASS B-2 CONCRETE 0071 0510 7034600 CURB BLOCKOUT 0071 0520 7040113 CLEANING AND EPOXY COATING 0072 0550 7034600 CURB BLOCKOUT 0072 0</td><td>J9I3110 0070 0420 2169903 MISC.Remove and Replace Barrier Curb 6.00 0070 0430 7034214 CLASS B-2 CONCRETE 3.60 0070 0440 7034600 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Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
Im.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
00320-H01	J9I3309	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	\$26,040.0
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.0
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.0
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.3
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	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	37,548.00	42,644.00	LF	42,644.00	\$3.10	\$132,196.4
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	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	\$8,830.5
		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	\$979.8
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	35,613.00	\$2.07	\$73,718.9
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.0
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	647,255.00	\$0.46	\$297,737.3
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	12,815.10	\$1.31	\$16,787.7
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.4
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	25,212.50	\$20.40	\$514,335.0
		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	\$258,607.5
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	67.00	\$2,895.00	\$193,965.0
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	60.00	\$1,010.00	\$60,600.0
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	82.00	\$2,740.00	\$224,680.0
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.4
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.8
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.0
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.0
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.3
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.0
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.3
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.6



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	J9I3309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.40	\$12,290.40
		0071	1210	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0071	1240	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0071	1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	154.00	294.00	SQFT	294.00	\$49.00	\$14,406.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	-96.00	4.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	66.00	136.00	LF	136.00	\$104.10	\$14,157.60
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.90
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	CONCRETE MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.20
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
				7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00		,



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

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

Contract Project Category Line Item Nm.CONTRACT No. No. Code	Description Bid	Net	Total	Unit	Total	Unit Price	Total Value DOSTED
	Quantity	Change Order	Current Quantity		Posted Approved Qty		Total Value POSTED To Date (See report generated date)
200320-H01 J9I3309 0074 1660 7040104 HALF-SOLE REPA	R 800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
0074 1670 7040106 FULL DEPTH REP	AIR 100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
0074 1680 7101000 REINFORCING ST	EEL (EPOXY COATED) 540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
0074 1690 7172001 STRIP SEAL EXPA	NSION JOINT SYSTEM 63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
0075 1700 2161500 REMOVAL OF SEA	L 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 EXIS	STING EXPANSION JOINT & ADJACENT 82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
0075 1720 2169903 MISC.Remove and	Replace Curb 12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
0075 1730 4091048 EMULSIFIED ASPE	IALT, SEAL COAT 479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
0075 1740 4094011 SEAL COAT AGGR	EGATE, 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 CONCE	RETE 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 REPA	R 1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
0075 1780 7040106 FULL DEPTH REP	AIR 300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
0075 1790 7101000 REINFORCING ST	EEL (EPOXY COATED) 650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
0075 1800 7172001 STRIP SEAL EXPA	NSION JOINT SYSTEM 82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
0076 1810 7034600 CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
0076 1820 7040113 CLEANING AND E	POXY COATING 902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
0077 1830 2164500 REMOVAL OF EXIS	STING EXPANSION JOINT & ADJACENT 44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
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 CONCE	RETE 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 E	POXY COATING 1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
0077 1880 7101000 REINFORCING ST	EEL (EPOXY COATED) 330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
0077 1890 7172001 STRIP SEAL EXPA	NSION JOINT SYSTEM 44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
0078 1900 2161501 REMOVAL OF ASF	HALT WEARING SURFACE 13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
0078 1910 2164500 REMOVAL OF EXIS	STING EXPANSION JOINT & ADJACENT 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 ASPE	IALT, SEAL COAT 566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
0078 1940 4094011 SEAL COAT AGGR	EGATE, GRADE B1 1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
0078 1950 7034214 CLASS B-2 CONCE	RETE 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 REPA	R 600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
0078 1980 7040113 CLEANING AND E	POXY COATING 720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
0078 1990 7101000 REINFORCING ST	EEL (EPOXY COATED) 790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
0078 2000 7172001 STRIP SEAL EXPA	NSION JOINT SYSTEM 107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
0079 2010 2164500 REMOVAL OF EXIS	STING EXPANSION JOINT & ADJACENT 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 CONCE	RETE 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 E	POXY COATING 1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
0079 2060 7101000 REINFORCING ST	EEL (EPOXY COATED) 380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
0079 2070 7172001 STRIP SEAL EXPA	NSION JOINT SYSTEM 54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
0080 2080 2164500 REMOVAL OF EXIS	STING EXPANSION JOINT & ADJACENT 68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
	STING EXPANSION JOINT SEAL OR SEALANT 68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
0080 2100 2169903 MISC.Remove and	Replace Curb and Parapet 12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00



Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
00320-H01	J9I3309	0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.9
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.1
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0080	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0080	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.0
		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	\$201.0
		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



Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	7/12/21	7/15/21	2,156.06	TONS	155 SBPL	90.581	Left of Center	92.888	Left of Center	Placed SP125BSM 21-24 at 2156.06 Tons paved at 16' width. Exception 91.235 - 91.264 Bridge A25023
			7/13/21	7/15/21	2,266.10	TONS	155 SBDL	91.788	Right of	94.717	Right of	Placed SP125BSM 21-24 at 2266.10 Tons paved at 14'
			7/14/21	7/15/21	2,120.28	TONS	155 SBDL	92.888	Center Left of	94.717	Center Left of	width. Placed SP125BSM 21-24 at 2120.28 Tons paved at 16'
0640	4071005	TACK COAT	7/12/21	7/15/21	1.377.00	CAL	155 SBPL	90.536	Center	92 888	Center	width. Distributed SS1H at .08 gal per sy
0040	4071003	TACK COAT	1112/21	1113/21	1,377.00	GAL	IS SEFL	50.030	Center	92.000	Center	1900 gal - 130 = 1770 gal used - 393 for temp and dilutio = 1377 gal Exception 91.235 - 91.264 Bridge A25023
			7/13/21	7/15/21	1,444.00	GAL	155 SBDL	91.788	Right of Center	94.717	Right of Center	Distributed SS1H at .08 gal per sy 1900 gal - 43 = 1857 gal used - 413 for temp and dilution = 1444 gal
			7/14/21	7/15/21	1,302.00	GAL	155 SBDL	92.888	Left of Center	94.717	Left of Center	Distributed SS1H at .08 gal per sy 1900 gal - 226 = 1674 gal used - 372 for temp and dilution = 1302 gal
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	7/12/21	7/15/21	20,030.00	SQYD	155 SBPL	91.171	Left of Center	93.383	Left of Center	Scratch milling 16' ft wide with saftey edge correction 11267 ft x 16ft / 9= 20030 sy
			7/13/21	7/15/21	15,521.00	SQYD	155 SBDL	93.532	Right of Center	95.429	Right of Center	Scratch milling 16' ft wide with saftey edge correction 9978 ft x 14 ft / 9= 15521 sy
			7/14/21	7/15/21	19,139.00	SQYD	155 SBPL	93.383	Left of Center	95.429	Left of Center	Scratch milling 16' ft wide with saftey edge correction 10.766 ft x 16ft / 9= 19139 sv
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7/12/21	7/15/21	311.10	SQYD	155 SBPL @ North End of Bridge A25023	91.202	Left of Center	91.235	Left of Center	Milled transition 16' X 175' /9 = 311.1
				7/15/21	311.10	SQYD	155 SBPL @ South End of Bridge A25023	91.264	Left of Center	91.297	Left of Center	Milled transition 16' X 175' /9 = 311.1
1030	6061060	MGS GUARDRAIL	7/9/21	7/15/21	-900.00	LF	09141 - 250 LF / 312.5 LF 09111 - 337.5 LF	86.417	Rt of NBCL	88.616	Rt of NBCL	MGS GR for project 3309 on NB Bridges 09141 & 0911 This was a duplicate payment on 8/15/20 & 8/20/20.
				7/15/21	262.50	LF	I55 NB @ Rte F Overpass	121.564	Left of Center		NDOL	Installation of 262.5' of guardrail in median Installed on 6/10/21
				7/15/21	262.50	LF	155 SB @ Rte F Overpass	88.277	Left of Center			Installation of 262.5' of guardrail in median Installed on 6/10/21
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	7/9/21	7/15/21	-2.00	EA	A09141 - (1) ea NB A09111 - (1) ea NB	86.417	Rt of NBCL	88.616	Rt of NBCI	MGS Brg Approach Trans Sections for project 3309 on NB Bridges 09141 & 09111
				7/15/21	1.00	EA	155 @ Rte B Overpass	124.034	Right of Center		NBOL	from 10/22/20
1060	6061080	MGS END ANCHOR	7/9/21	7/15/21	-1.00	EA	A09141	86.417	Rt of NBCI			End Anchor This was a duplicate payment on 8/15/20 & 8/20/20.
				7/15/21	1.00	EA	155 NB @ Rte F Overpass	121.564	Left of Center			Installation of end anchor in median. Installed on 6/10/21
				7/15/21	1.00	EA	155 NB On Ramp	124.034	Right of			End Anchor installed on 10/22/20
				7/15/21	1.00	EA	155 SB @ MO 77 Off Ramp	128.878	Center Right of			End Anchor installed on 12/2/20
				7/15/21	1.00	EA	155 SB @ Rte F Overpass	88.277	Center Left of			Installation of end anchor in median.
				7/15/21	1.00	EA	155 SBL	117.816	Center Right of			Installed on 6/10/21 I55 SBL @ Exit 91 Rte AB under overpass at Barrier
1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7/9/21	7/15/21	-2.00	EA	Bridges A09141 & A09111	86.417	Center Rt of NBCL	88.616	Rt of NBCL	From 12/1/20 MASH Crash Worthy End Terminals for project 3309 on NB Bridges 09141 & 09111
				7/15/21	1.00	EA	155 NB	83.552	Right of			This was a duplicate payment on 8/15/20 & 8/20/20. From 11/24/21
				7/15/21	1.00	EA	155 NB	83.902	Center Right of			From 11/30/20
				7/15/21	1.00	EA	155 NB	83.980	Center Right of			From 11/30/21
				7/15/21	1.00	EA	155 NB @ Rte F Overpass	121.564	Center Left of			Installation of crashworthy end terminal in median
				7/15/21	1.00	EA	155 SB @ Bridge A09111	121.180	Center Right of			Installed at A09111 from 9-8-20
				7/15/21	1.00	EA	155 SB @ Rte AB Overpass	117.816	Center Right of			@ Type B Barrier
				7/15/21	1.00	EA	155 SB @ Rte F Overpass	88.277	Center Left of Center			From 12/1/20 Installation of crashworthy end terminal in median Installed on 6/10/21

The infor	mation belo	ow this line are	details for Construction Signs	s (if applicable).
Project	Line	DWR Date	Total Quantity Posted For DWP	Sign Information

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
13110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			32
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			1:
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			40
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			32
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			24
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			16
				WO20-6a 48x48 16.00		117.922	155 NB	1.00	16			16



March 19, 2021	213	RIGHT/CENTER/LEFT LANE CLOSED								
				447 707	ISS ND	0.00	40			
		WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			
		R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			
		WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			
		WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
		R2-1 36x48 12.00 SPEED LIMIT		118	155 NB	2.00	12	Speed Limit 70 MPH		
		XX R2-1 36x48 12.00 SPEED LIMIT		0.065		1.00	12	Speed Limit 60 MPH		
March 22, 2021	156	XX WO20-1 48x48 16.00		127.481	155 NB	2.00	16	Road Work Ahead		
		ROAD/BRIDGE/RAMP WORK AHEAD								
		xx		129	155 NB	2.00	12	Speed Limit 70 MPH		
		G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
		R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
		WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
		WO20-6a 48x48 16.00		128.071	155 NB	1.00	16	Right Lane Closed		
		RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
		RIGHT/CENTER/LEFT 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		127.886	155 NB	2.00	16	Left Lane Closed Ahead		
		AHEAD WO4-1aR 48x48 16.00 MERGE		128.069	155 NB	1.00	16			
	80	(SYMBOL FROM RIGHT) WO4-1aR 48x48 16.00 MERGE		117.922	155 NB	1.00	16			
		(SYMBOL FROM RIGHT) WO20-6a 48x48 16.00					16	Laft Lana Classed		
		RIGHT/CENTER/LEFT LANE CLOSED		117.922		1.00		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	155 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			
		WO8-1 48x48 16.00 BUMP		119.113		2.00	16			
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			
		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	155 NB	2.00	16			
		WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
		WO8-11 48x48 16.00 UNEVEN		117.762	155 NB	2.00	16			
		LANES W08-17p 30x24 5.00 SHOULDER		117.917	155 NB	2.00	5			
		DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		117.917	155 NB	2.00	16			
		DROP-OFF (SYMBOL)								
		WO8-11 48x48 16.00 UNEVEN LANES		119.333		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 LANES		122.115	155 NB	2.00	16			
		WO8-17p 30x24 5.00 SHOULDER		123.072	155 NB	2.00	5			
		WO8-17 48x48 16.00 SHOULDER		123.072	155 NB	2.00	16			
		DROP-OFF (SYMBOL)								
		LANES								
		DROP-OFF (PLAQUE)								
		WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			
		WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			
				127.770	155 NB	2.00	5			
		DROP OFF (PLACUE)								
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN LANES W08-17 30x24 5.00 SHOULDER W08-17 48x48 16.00 UNEVEN W08-17 48x48 16.00 UNEVEN W08-17 48x48 16.00 UNEVEN W08-17 48x48 16.00 UNEVEN W08-11 48x48 16.00 UNEVEN W08-17 30x24 5.00 SHOULDER W08-17 48x48 16.00 UNEVEN W08-17 48x48 16.00 UNEVEN W08-17 48x48 16.00 UNEVEN W08-11 48x48 16.00 UNEVEN	DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN LANES W08-17P 30x24 5.00 SHOULDER W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 UNEVEN LANES W08-17 48x48 16.00 UNEVEN LANES W08-17 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) W08-17 48x48 16.00 UNEVEN LANES W08-17 30x24 5.00 SHOULDER W08-17P	W08-17 48x48 16.00 SHOULDER 121.069 W08-17 48x48 16.00 SHOULDER 122.105 W08-17 48x48 16.00 UNEVEN 122.115 LANES 5.00 SHOULDER 123.072 DR0P-OFF (PLADUE) 125.533 W08-17 48x48 16.00 SHOULDER 125.533 W08-17 48x48 16.00 SHOULDER 125.533 W08-17 48x48 16.00 SHOULDER 126.577 W08-17 48x48 16.00 SHOULDER 126.577 W08-170 30x24 5.00 SHOULDER 127.770	W08-17 48x48 16.00 SHOULDER 121.069 155 NB W08-17 48x48 16.00 SHOULDER 122.115 155 NB W08-17 48x48 16.00 SHOULDER 122.105 155 NB W08-17 48x48 16.00 SHOULDER 123.072 155 NB W08-17 48x48 16.00 SHOULDER 124.393 155 NB W08-17 48x48 16.00 SHOULDER 125.533 155 NB W08-17 48x48 16.00 SHOULDER 125.533 155 NB W08-17 48x48 16.00 SHOULDER 125.533 155 NB W08-17 48x48 16.00 UNEVEN 126.577 155 NB W08-17 48x48 16.00 UNEVEN 126.577 155 NB	DROP-OFF (PLAQUE) 121.069 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 122.115 IS5 NB 2.00 W08-17 30x24 5.00 SHOULDER 122.115 IS5 NB 2.00 W08-17 30x24 5.00 SHOULDER 123.072 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 123.072 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 123.072 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 124.393 IS5 NB 2.00 W08-11 48x48 16.00 UNEVEN 124.393 IS5 NB 2.00 W08-17 30x24 5.00 SHOULDER 125.533 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 125.533 IS5 NB 2.00 W08-17 48x48 16.00 UNEVEN 125.575 IS5 NB 2.00 W08-11 48x48 16.00 UNEVEN 126.577 IS5 NB 2.00 W08-111 48x48 16.00 UNEV	DR0P-OFF (PLADUE) 121.069 155 NB 2.00 16 W08-17 48x48 16.00 SHOULDER 122.105 155 NB 2.00 16 W08-17 48x48 16.00 UNEVEN 122.115 155 NB 2.00 16 W08-17 30x24 5.00 SHOULDER 123.072 155 NB 2.00 5 W08-170 30x24 5.00 SHOULDER 123.072 155 NB 2.00 16 W08-170 30x24 5.00 SHOULDER 123.072 155 NB 2.00 16 W08-170 30x24 5.00 SHOULDER 124.303 155 NB 2.00 16 W08-170 30x24 5.00 SHOULDER 124.303 155 NB 2.00 16 W08-17 48x48 16.00 SHOULDER 125.533 155 NB 2.00 16 W08-17 30x24 5.00 SHOULDER 125.533 155 NB 2.00 16 W08-17 48x48 16.00 SHOULDER 126.577 155 NB 2.00 16	DROP-OFF (PLAQUE) Image: Constraint of the state of the	NOP-OFF (PLADUE) 121.09 155 NB 2.00 16 160



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
3110	0200	May 12, 2021	444	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			
300	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			1406
1003	0700	30116 1, 2020	550	ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.020	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			91					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			
				GO20-2 48x24 8.00 END ROAD WORK		121.647	155 SB	2.00	8			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00		119.361	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		119.046	155 SB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			
				WO5-1 48x48 16.00		0.071	Rte M on ramp SB Exit 89	1.00	16			
				ROAD/BRIDGE/RAMP NARROWS R2-1 36x48 12.00 SPEED LIMIT		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			
				(SYMBOL) R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
		June 18, 2020	208	XX WO20-1 48x48 16.00		0.257	RT M TO 155 NB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD GO20-2 48x24 8.00 END ROAD		104 247	155 SB	2.00	8			
				WORK G020-2 48x24 8.00 END ROAD			155 NB	2.00	8			
				WORK								
				G020-2 48x24 8.00 END ROAD WORK			155 NB	2.00	8			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO 155 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.048	MO 51 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO 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		



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

ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
309	0780	June 26, 2020	144	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		2.00	5			
				G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250	155 SB	2.00	16			
		501y 13, 2020	22.5	ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		116.492 116.492		2.00	20 4.67			
				SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			
				R4-1 36x48 12.00 DO NOT PASS		116.684		2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			
				WO20-6a 48x48 16.00		117.070	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		117.070						
				(SYMBOL FROM LEFT)				1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.247	155 SB	2.00	6			
				E05-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			
				R4-2 36x48 12.00 PASS WITH CARE		117.917	155 SB	2.00	12			
				R2-1 36x48 12.00 SPEED LIMIT		118.080	155 SB	2.00	12	Speed Limit 70 MPH		
			265	XX WO20-1 48x48 16.00		79.650	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-3A 60x48 20.00 FINE SIGN R2-1 36x48 12.00 SPEED LIMIT		79.870 81.25	155 NB 155 NB	2.00	20	Speed Limit 70 MPH		
				XX						oped Linit / Vini II		
				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)		00.50	155.110	4.00	40			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			
				AHEAD CONST-3X 56x12 4.67		79.870	155 NB	2.00	4.67			
				SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			
		1.1.40.0000		R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 SB US 61 TO 155 NB	1.00	6.93 6.93			
				WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO 155 SB	1.00	16			
				(SYMBOL) WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO 155 NB	1.00	16			
				(SYMBOL)								
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		87.339 122.453	155 NB	1.00	12 16			
				(SYMBOL FROM RIGHT)								
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		122.129 87.655	155 SB 155 NB	1.00	12			
				(SYMBOL FROM RIGHT)								
		August 20, 2020	180	WO8-1 48x48 16.00 BUMP WO8-1 48x48 16.00 BUMP		123.287 86.328	155 SB 155 NB	2.00	16 16			
				WO8-15p 30x24 5.00		86.555	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE) W08-15 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 PAVEMENT		88.426	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				See Special Sign Details								
		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			US 61 TO 155 SB	1.00	6.93	Temporary		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				R1-2 48 TRI 6.93 YIELD		0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		114.775	155 SB	2.00	16	Temporary		
				CONST-3A 60x48 20.00 FINE SIGN		114.986	155 SB	2.00	20	Temporary		
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		114.986	155 SB	2.00	4.67	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE			155 SB	2.00	6	Temporary		

Revision 4/1/2020



80					Mile		Items	Sign		Sign	Post
00	September 17, 2020	359	(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporany		
			WO20-5 48x48 12:00 DO NOT PASS WO20-5 48x48 16:00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		115.178		2.00	12	Temporary Temporary - Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
			WO4-1aL 48x48 16.00 MERGE		115.680	155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		
			R2-1 36x48 12.00 SPEED LIMIT		115.925	155 SB	2.00	12	Temporary - SL 60		
					117.729	155 SB	1.00	12	Temporary		
			WO20-1 48x48 16.00				1.00	16	Temporary		
			WO5-1 48x48 16.00		292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
			WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO 155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE		292.355	US 61 TO 155 SB	1.00	6	Temporary		
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
			XX G020-5aP 36x24 6.00 WORK ZONE		0.121	Rte AB to 155 SB	1.00	6			
	Contombos 24	202	(PLAQUE)						romporary		
	2020	202	DROP-OFF (SYMBOL)								
			LANES								
			WO8-1(36) 36x36 9.00 BUMP WO8-17p 30x24 5.00 SHOULDER				1.00	9			
			DROP-OFF (PLAQUE)								
			WO8-11 48x48 16.00 UNEVEN				1.00	16			
			W08-17p 30x24 5.00 SHOULDER		120.436	155 SB	1.00	5			
			WO8-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
			DROP-OFF (SYMBOL)								
			LANES								
			WO8-11 48x48 16.00 UNEVEN				1.00	12			
			LANES W08-11 48x48 16.00 UNEVEN		119.826	155 SB	1.00	16			
			LANES W08-1(36) 36x36 9.00 BUMP		119 809	155 SB	1.00	9			
	October 7, 2020	208	WO3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			
			R10-6 24x36 6.00 STOP HERE		7.684	Rte B SB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			
			WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			
			AHEAD (SYMBOL)		0.189	155 SB	1.00	6			
			ON RED (45 DEGREE ARROW								
			ON RED (45 DEGREE ARROW								
			AHEAD (SYMBOL)								
			WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			
			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		17.164	Rte B NB	1.00	16			
			WO3-4(48) 48x48 16.00 BE		17.074	Rte B NB	1.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
			WO20-4 48x48 16.00 ONE LANE		16.867	Rte B NB	1.00	16			
			ROAD AHEAD		0.108	155 SB	1.00	16			
	October 14 2020	260									
	2010201 14, 2020		LANES								
			WO8-11 48x48 16.00 UNEVEN		0.171 80.837	Rte 77 NB On Ramp 155 NB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		80.899	155 NB	1.00	16			
			DROP-OFF (SYMBOL)								
			DROP-OFF (PLAQUE)								
			LANES								
			DROP-OFF (SYMBOL)								
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
	/2020	October 14, 2020	2020 October 7, 2020 October 14, 2020 October 14, 2020 260	Cubber 7, 2020 208 209 200	Condent 7, 2020 203 203 204 6.00 WORK 20NE R2-1 364-81 20.00 SPEED LIMIT 20 R2-1 364-81 10.00 70.00 R2-1 364-81<10.00		Operate 3:00 GRUE 2000 FIL 100 SPECI LIMT10 1502910 1502910 15029No. 3:00 SPECI LIMT10 1502910 1502910 1502910 1502910:00 SPECI LIMT10 202010 1510910 1502910:00 SPECI LIMT10 202010 1510910 1510910:00 SPECI LIMT10 202010 1510910 1510910:00 SPECI LIMT10 202010 1510910 1510910:00 SPECI LIMT10 152010 1510910 1510910:00 SPECI LIMT10 1510910 15	Provide: Solution view of the set is a solutin view of the set is a solution vi	Description of the start and structuresDescription of the structureDescription of the s	Normal Section 14 Burners (1) 100 0000 <	NormalNormal



oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3309	0780	October 14, 2020	260	LANES WO8-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
				DROP-OFF (SYMBOL)					5			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.328	155 NB	1.00				
				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		127.254	155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		128.878	155 SB	1.00	16			
	0780 - Total			WORK AHEAD								2865
	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		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				See Special Sign Details See Special Sign Details		.02						
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
				WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE		85.912	155 NB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
				XX WO20-1 48x48 16.00		87.416	155 NB	2.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD 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						Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		122.860	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
				XX WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		122.660	155 SB	1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		122.299	155 SB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801		2.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		89.226	155 NB	2.00	6			
				(PLAQUE) WO8-1(36) 36x36 9.00 BUMP		89.500		2.00	9			



ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total S Post
09	5104	September 30, 2020	192	WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6			
		March 3, 2021	96	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		117.816	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		124.235	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		87.429	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.424	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		82.013	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.851	155 SB	1.00	16			
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.967	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.441	155 SB	2.00	16			
				AHEAD WO20-6a 48x48 16.00 BICHT/CENTER/LEET LANE CLOSED		89.646	155 SB	1.00	16			
				RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			
				(SYMBOL FROM LEFT) G020-5aP 36x24 6.00 WORK ZONE		89.873	155 SB	2.00	6			
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		89.873	155 SB	2.00	12			
				XX R2-1 36x48 12.00 SPEED LIMIT		91.535	155 SB	2.00	12			
		April 14, 2021	64	XX W020-5 48x48 16.00		89.441	155 SB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		89.646	155 SB	1.00	16	-		
		April 22, 2021	156	R2-1 36x48 12.00 SPEED LIMIT XX		81.00	155 SB	2.00	12	Speed Limit 70 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		84.577	155 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.791	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Right Lane Closed		
				R2-1 36x48 12.00 SPEED LIMIT XX		94.803	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		94.803	155 SB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
				See Special Sign Details			155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.473	155 SB	2.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Right Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Right Lane Closed		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.168	155 SB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		80.390	155 SB	2.00	12	Speed Limit 60 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
		May 12, 2021	128	W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		79.893	155 SB	2.00	16	Left Lane Closed Ahead		
				AHEAD WO20-6a 48x48 16.00		80.168	155 SB	1.00	16	Left Lane Closed		
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aR 48x48 16.00 MERGE			155 SB	1.00	16			
				(SYMBOL FROM RIGHT) W020-5 48x48 16.00		94.294	155 SB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		0-7.2.04		2.00		Line ordaou Arreau		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.577	155 SB	1.00	16	Left Lane Closed		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		80.168	155 SB	1.00	16			



Contract ID:190621-F01

ID IDD IDD <thidd< th=""> <thidd< th=""> <thidd< th=""></thidd<></thidd<></thidd<>	oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: stands begins in the subset of the subset	3110	0030	MISC. AGGREGATE	Material	Туре	27	Jun 16,	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment
Image: matrix interval Subset in the image: matrix interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval Subset interval Subset interval Image: matrix interval Image: matrix interval			FOR BASE				2021			
Material - Total SPECIAL SPECIAL SPECIAL Owman Owman 27 Jon 16, 2011 SPECIAL SPECIAL <td< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$121,994.43)</td><td></td></td<>						27		SYSTEM	(\$121,994.43)	
Number Overnm Overnm Overnm 22 April SysTem Statuses in adjustment dots in solutioned to solutio solutioned to solutioned to s					- Total				\$0.00	
Nome				Material - To	tal				\$0.00	
 				Overrun	Overrun	27		SYSTEM	\$11,956.04	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;
Visite Visite<						27		SYSTEM	\$42,617.84	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;
000 101 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>\$21,578.95</td> <td>Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;</td>						27		SYSTEM	\$21,578.95	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$13,917.36</td><td>Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;</td></t<>						27		SYSTEM	\$13,917.36	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600;
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						27		holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
$ \begin{array}{ $						27		SYSTEM	(\$90,070.19)	
						28		SYSTEM	(\$90,070.18)	
Original Section 1 Overrun - Total Solution 1 Solutis 1						28		ellisc2	\$90,070.18	To offset system generated adjustment
Overrun - Total (50.01) 0050 - Total 0.000 - Total						29		SYSTEM	\$90,070.18	previous payment estimates. Price Adjustments of ',23.05000 - 23.05000, 'is
0030 - Total Other Item ACAD 27 Jun 16, 2021 ellisc2 (\$0.01) 0050 BIT. PAVEMENT MIXTURE P64-22 (BF-1) Other Item AdJustment ACAD - Total 27 Jun 16, 2021 ellisc2 \$1.397.67 67: 446.21 64: 951.46 ACAD - Total XCAD - Total \$1.037.49 XIII (ST) (ST) (ST) (ST) (ST) (ST) (ST) (ST)					Overrun - T	otal			(\$0.01)	
0050 BIT. PAVEMENT (BP-1) Other Item Ajustment ACAD 27 Jun 16, 2021 ellisc2 (\$30.18) 5/28: (\$157.29) 5/27: (20.2.99) MXTURE P064-22; (BP-1) ACAD - Total 27 Jun 16, 2021 ellisc2 \$1,997.67 63: 446.21 64: 951.46 ACAD - Total Verrun Other Item Adjustment - Total \$1,037.49 9 Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.43.90000 - 43.90000, 'is applied (if non-zero). Overrun - Total SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments of '.43.90000 - 43.90000, 'is applied (if non-zero). Overrun - Total SYSTEM \$11,473.27 Unit price based on averaged overrun adjustment of stalled quantity on all previous payment estimates. Exception 3 on the current Payment Estimate O060 ASPHALTIC COVCRETE MIXTURE P67.822 Material 25 May 17, SYSTEM \$1,037.49 26 Jun 3, 2021 SYSTEM \$1,984.495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate				Overrun - To	tal				(\$0.01)	
$ \begin{array}{ c c c c } MIXTURE PG64-22 \\ (BP-1) \\ (BP-1$		0030 -	Total						(\$0.01)	
Vision Vision<		0050	MIXTURE PG64-22		ACAD	27		ellisc2	(\$360.18)	
Other Item Adjustment - Total SYSTEM \$1,037.49 Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27) 29 Jul 15, 2021 SYSTEM \$11,473.27) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.9000 - 43.9000, 's applied (if non-zero). Overrun - Total Verrun - Total \$0.00 \$11,473.27) O050 - Total Overrun - Total \$0.00 \$10,077.49 O050 - Total SOCONCRTE \$1,037.49 \$1,037.49 INXTURE PG 76-22 (SP1 Material \$25 May 17. \$YSTEM \$1,258,387.13 1060 ASPHALTIC CONCRTE (SP1 \$1,037.49 \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate (MO69) due to user ellisc2 overidding Payment Estimate (MO69) due to user ellisc2 overidding Payment Estimate (MO69) due to user ellisc2 overidding Payment 2021 26 May 17. \$YSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate (MO60) due to user ellisc2 overidding Payment Estimate (Em Adjustment (0067) due to user ellisc2 overidding Payment Estimate (Em Adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			(BP-1)			27		ellisc2	\$1,397.67	
Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27) 29 Jul 15, 2021 SYSTEM \$11,473.27) Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). Overrun - Total 50.00 Overrun - Total \$0.00 Overrun - Total \$11,473.27) Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$11,473.27) Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$11,473.27) Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$1,037.49 MIXTURE PG 76-22 (SP1 Material System \$1,258,387.13 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 May 17, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 26 J					ACAD - Tot	al			\$1,037.49	
Vertication Vertication Vertication 0 2021 Vertication Vertication 0 2021 Vertication SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0 0 0 0 0 Verrun - Total \$0.00 0 0 0 0 1 \$11,473.27 Unit price based on averaged overrun adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 0 0 0 0 0 0 0 0 <t< td=""><td></td><td></td><td></td><td>Other Item A</td><td>djustment - T</td><td>otal</td><td></td><td></td><td>\$1,037.49</td><td></td></t<>				Other Item A	djustment - T	otal			\$1,037.49	
Overrun - Total 2021 Initial applied (if non-zero). previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). Overrun - Total S0.00 S0.00 Overrun - Total S0.00 Ooto - Total S1,037.49 O060 ASPHALTIC Material CONCETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Overrun	Overrun	27		SYSTEM	(\$11,473.27)	
Overrun - Total \$0.00 0050 - Total \$1,037.49 0060 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This 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 This 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 This adjustment (0080) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 27 Jun 16, 2021 SYSTEM \$1,984,495.65 This adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						29		SYSTEM	\$11,473.27	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
0050 - Total \$1,037.49 0060 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 May 17, 2021 SYSTEM \$1,258,387.13) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 27 Jun 16, 27 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					Overrun - T	otal			\$0.00	
0060 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1 Material 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 26 Jun 16, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, 2021 SYSTEM \$1,984,495.65 This adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - To	tal				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1 2021 2021 SYSTEM (\$1,258,387.13) 25 May 17, 2021 SYSTEM (\$1,258,387.13) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.		0050 -	Total						\$1,037.49	
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 Exception 4 on the current Payment Estimate. 26 Jun 3, 2021 SYSTEM \$(\$1,984,495.65) This adjustment (0085) due to user holtb1 overridding Payment Estimate. 26 Jun 3, 2021 SYSTEM \$(\$1,984,495.65) This adjustment offsets the original system-generated Material Payment Estimate. 27 Jun 16, 2021 SYSTEM \$(\$1,984,495.65) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, SYSTEM \$(\$1,984,495.65) This adjustment (0010) due to user ellisc2 overridding Payment Estimate.			CONCRETE MIXTURE PG 76-22	Material		25		SYSTEM	\$1,258,387.13	Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
2021 2021 Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate 26 Jun 3, 2021 \$YSTEM \$(\$1,984,495.65) 27 Jun 16, 2021 \$YSTEM \$(\$1,984,495.65) 27 Jun 16, SYSTEM \$(\$1,984,495.65)			(SP1			25		SYSTEM	(\$1,258,387.13)	
2021 2021 27 Jun 16, 2021						26		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0085) due to user holtb1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 27 Jun 16, SYSTEM (\$1,984,495.65)						26		SYSTEM	(\$1,984,495.65)	
						27		SYSTEM	\$1,984,495.65	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
						27	Jun 16, 2021	SYSTEM	(\$1,984,495.65)	

24



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Material		28	Jun 30, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(SP1			28	Jun 30, 2021	SYSTEM	(\$1,984,495.65)	
					29	Jul 15, 2021	SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,984,495.65)	
				- Total	1		1	\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	25	May 17, 2021	ellisc2	(\$7,684.18)	
					26	Jun 2, 2021	seabad1	(\$4,433.89)	5/19 - (1,000.16) 5/20 - (1,360.94) 5/21 - (1,539.19) 5/24 - (218.13) 5/25 - (315.47)
				ACAD - Tota	al			(\$12,118.07)	
			Other Item A	djustment - T	otal			(\$12,118.07)	
			Overrun	Overrun	26	Jun 3, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
					26	Jun 3, 2021	holtb1	(\$3,750.39)	To offset adjustment prior to change order approval.
					26	Jun 3, 2021	SYSTEM	(\$3,750.39)	
					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.
					28	Jun 30, 2021	SYSTEM	(\$3,750.39)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30, 2021	SYSTEM	\$3,750.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25.
				Overrun - T	otal		1	(\$3,750.39)	
			Overrun - To	tal				(\$3,750.39)	
	0060 -	Total						(\$15,868.46)	
	0800	BITUMINOUS FOG SEAL	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$9,970.20)	
					29	Jul 15, 2021	SYSTEM	\$9,970.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		22	Apr 1, 2021	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		DANNEL ANNAT)			22	Apr 1, 2021	SYSTEM	(\$6,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 - `	Total						\$0.00	
1	0130	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$6,800.00)	



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		7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					7	Aug 17, 2020	SYSTEM	(\$6,800.00)		
					8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$6,800.00)		
					9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$6,800.00)		
					10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$6,800.00)		
					11	Oct 15, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$6,800.00)		
					12	Nov 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$6,800.00)		
					13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						13	Nov 16, 2020	SYSTEM	(\$6,800.00)	
					14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$6,800.00)		
					15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$6,800.00)		
					16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$6,800.00)		
					17	Jan 19, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$6,800.00)		
					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,	SYSTEM	(\$6,800.00)		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
			Туре	Adjustment Type	Number	Date	Ву					
J9I3110	0130	FURN & PLACE	Material			2021						
		CONC MATL FOR FULL DEPTH			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				
	0130 -	Total						\$0.00				
	0140	SUBGRADE COMPACTION (6 IN.	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			
		DEPTH) (PAVEM			6	Aug 3, 2020	SYSTEM	(\$1.60)	Estimate Exception 8 on the current Payment Estimate.			
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					7	Aug 17, 2020	SYSTEM	(\$1.60)				
							8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					8	Sep 2, 2020	SYSTEM	(\$1.60)				
						9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Sep 17, 2020	SYSTEM	(\$1.60)				
					10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
								10	Oct 1, 2020	SYSTEM	(\$1.60)	
							11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1.60)				
					12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					12	Nov 2, 2020	SYSTEM	(\$1.60)				
					13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					13	Nov 16, 2020	SYSTEM	(\$1.60)				
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					14	Dec 1, 2020	SYSTEM	(\$1.60)				
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$1.60)				
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3110	0140	SUBGRADE COMPACTION (6 IN.	Material		16	Jan 4, 2021	SYSTEM	(\$1.60)						
		DEPTH) (PAVEM			17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$1.60)						
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$1.60)						
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					19	Feb 16, 2021	SYSTEM	(\$1.60)						
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					20	Mar 1, 2021	SYSTEM	(\$1.60)						
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					21	Mar 16, 2021	SYSTEM	(\$1.60)						
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Apr 1, 2021	SYSTEM	(\$1.60)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0140 -	Total			_			\$0.00						
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST		Material	Material	Material	Material	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						



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0170 -	Total						\$0.00	
	0180	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$119.04)	4/26/21 - 4/30/21 Partial Depth Patches I55 NB
		FARTIAL		ACAD - Tota	al			(\$119.04)	
			Other Item A	Adjustment - T	otal			(\$119.04)	
	0180 -	- Total						(\$119.04)	
	0190	REMOVAL FOR CLASS C PARTIAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)	
		DEPTH PAVT REPAIR		Overrun - T	otal			(\$26,805.00)	
			Overrun - To	otal				(\$26,805.00)	
	0190 -	- Total						(\$26,805.00)	
	0271	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 all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0271	- Total						\$0.00	
		TEMPORARY	Overrun	Overrun	22	Apr 1,	SYSTEM	(\$1,542.40)	
	0290	REMOVABLE MARKING TAPE 4	Ovenun	Ovenun	22	2021 Apr 20,	SYSTEM	(\$4,603.20)	
		IN.,				2021			
					24	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 all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
		Overrun - Total						\$0.00	
	0290 -	· Total	Overrun - To	otal				\$0.00 \$0.00	
	<mark>0290</mark> - 0300	- Total 6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To Material	otal	27	Jun 16, 2021	SYSTEM		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.
		6 IN. WHITE HIGH BUILD		otal	27 27		SYSTEM SYSTEM	\$0.00	
		6 IN. WHITE HIGH BUILD WATERBORNE		otal		2021 Jun 16,		\$0.00 \$6,648.53	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		otal	27	2021 Jun 16, 2021 Jun 30,	SYSTEM	\$0.00 \$6,648.53 (\$6,648.53)	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD WATERBORNE		otal	27 28	2021 Jun 16, 2021 Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE		otal	27 28 28	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53)	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		6 IN. WHITE HIGH BUILD WATERBORNE			27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53)	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT		- Total	27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$0.00	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0300 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material Material - To	- Total	27 28 28 29 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate.
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT FOID FOID FOID FOID FOID FOID FOID FOID	Material Material - To	- Total	27 28 28 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$0.00	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0300 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT Total 6 IN. YELLOW HIGH BUILD	Material Material - To	- Total	27 28 28 29 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0300 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT FOID FOID FOID FOID FOID FOID FOID FOID	Material Material - To	- Total	27 28 28 29 29 29 29	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$0.00 \$0.00 \$0.00 \$5,303.69	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0300 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT FOID FOID FOID FOID FOID FOID FOID FOID	Material Material - To	- Total	27 28 29 29 29 29 27 27	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jul 16, 2021 Jun 16, 2021 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$0.00 \$0.00 \$0.00 \$5,303.69 (\$5,303.69)	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0300 -	6 IN. WHITE HIGH BUILD WATERBORNE PAINT FOID FOID FOID FOID FOID FOID FOID FOID	Material Material - To	- Total	27 28 29 29 29 29 29 27 27 27 28	2021 Jun 16, 2021 Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Jul 15, 2021 Jun 16, 2021 Jun 16, 2021 Jun 30, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$6,648.53 (\$6,648.53) \$0.00 \$0.00 \$0.00 \$5,303.69 (\$5,303.69) \$5,303.69	Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	0310	6 IN. YELLOW HIGH	Material			2021			
		BUILD WATERBORNE		- Total				\$0.00	
		PAINT	Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		27	Jun 16, 2021	SYSTEM	\$1,021.75	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.
					27	Jun 16, 2021	SYSTEM	(\$1,021.75)	
					28	Jun 30, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$1,021.75)	
					29	Jul 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0380	MGS GUARDRAIL	GUARDRAIL Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total		(\$21,526.25)		
			Construction	n Stockpile - ⁻	Total			(\$21,526.25)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$21,526.25	
			Construction Stockpile STMI - Total					\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	n Stockpile - ⁻	Total			(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,736.00	
			Construction	n Stockpile S	TMA - Tota	al		\$8,736.00	
								\$0.00	
	0390 -	Total							
- 5	0390 - 0400	TYPE A CRASHWORTHY	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
18		TYPE A			22 23		SYSTEM SYSTEM	(\$3,324.44) (\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0400	TYPE A	Construction	.)		2021			
0010110	0.00	CRASHWORTHY END TERMINAL	Stockpile	- Total		2021		(\$8,976.00)	
		(MASH)	Construction		Total			(\$8,976.00)	
			Construction		3	Jun 16,	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA			2020			, , , , , , , , , , , , , , , , , , , ,
			STIMA	- Total				\$8,976.00	
			Construction	Stockpile S	TMA - Tota	al		\$8,976.00	
	0400 -	Total						\$0.00	
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)	
					24	May 3, 2021	SYSTEM	\$3,204.00	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.
					24	May 3, 2021	SYSTEM	(\$3,204.00)	Listinate Exception Fon the current Payment Estimate.
					25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,204.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$0.00	
	0430	CLASS B-2 CONCRETE			22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)	
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0430 -							\$0.00	
	0440	CURB BLOCKOUT	T Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		Total			(\$2,751.65)	
			Construction	- creerphe	10	Oct 1,	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMA			2020			
			STWA	- Total				\$2,751.65	
			Construction	Stockpile S	TMA - Tota	al		\$2,751.65	
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)	
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)	
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 3,	SYSTEM	(\$49,590.45)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0440	CURB BLOCKOUT	Material			2021			
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$49,590.45)	
					26	Jun 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$49,590.45)	
					27	Jun 16, 2021	SYSTEM	\$49,590.45	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.
					27	Jun 16, 2021	SYSTEM	(\$49,590.45)	
					28	Jun 30, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$49,590.45)	
			Material - Tot		29	Jul 15, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
				tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CLEANING AND M EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3,	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					26 27	Jun 3,	SYSTEM SYSTEM	(\$30,687.00) \$30,687.00	Estimate Exception 47 on the current Payment Estimate.
						Jun 3, 2021 Jun 16,			Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
				- Total	27	Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$30,687.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
			Material - To		27	Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
	0450 -	Total	Material - To		27	Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$30,687.00 (\$30,687.00) \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
- 6	<mark>0450 -</mark> 0470	Total STRIP SEAL EXPANSION JOINT SYSTEM	Material - To Material		27	Jun 3, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$30,687.00 (\$30,687.00) \$0.00 \$0.00	Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
913110	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		29	Jul 15, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$18,141.20)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0470 -	Total						\$0.00		
	0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)		
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)		
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						24	May 3, 2021	SYSTEM	(\$4,018.00)	
						25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00		
			Material - Total					\$0.00		
	0490 -	Total						\$0.00		
	0500	00 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 - Total					\$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 -	Fotal			(\$2,741.40)		
			Construction Stockpile	Stockpile -	10 10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile - ⁻ - Total			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	- Total	10	2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMA	- Total	10	2020	SYSTEM	\$2,741.40 \$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota	2020 al Apr 1,		\$2,741.40 \$2,741.40 \$2,741.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment	
			Construction Stockpile STMA Construction	- Total	10 TMA - Tota 22	2020 al Apr 1, 2021 Apr 1,	SYSTEM	\$2,741.40 \$2,741.40 \$2,741.40 \$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0510	CURB BLOCKOUT	Material		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, 2021	SYSTEM	(\$47,861.60)	
					28	Jun 30, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$47,861.60)	
					29	Jul 15, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -							\$0.00	
	0510 - 0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$0.00 \$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.
		CLEANING AND	Material		22 22		SYSTEM SYSTEM		Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment
		CLEANING AND	Material			2021 Apr 1,		\$14,135.10	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
		CLEANING AND	Material		22	2021 Apr 1, 2021 Apr 20,	SYSTEM	\$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment
		CLEANING AND	Material		22 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment
		CLEANING AND	Material		22 23 23	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
		CLEANING AND	Material		22 23 23 24	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		CLEANING AND	Material		22 23 23 24 24	2021 Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.
		CLEANING AND	Material		22 23 23 24 24 25	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		CLEANING AND	Material		22 23 23 24 24 25 25	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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.
		CLEANING AND	Material		22 23 23 24 24 25 25 25 26	2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate. 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.
		CLEANING AND	Material		22 23 23 24 24 25 25 26 26	2021 Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		CLEANING AND	Material	- Total	22 23 23 24 24 25 25 26 26 26 27	2021 Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
		CLEANING AND EPOXY COATING	Material Material - To		22 23 23 24 24 25 25 26 26 26 27	2021 Apr 1, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2016	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20)	Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3110	0550	CURB BLOCKOUT	Stockpile	Туре		2021				
0010110	0000		Otoexplic		23	Apr 20,	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						2021		, ,	, , , , ,	
			Construction	- Total	Fetel			(\$1,921.51)		
			Construction	Бтоскрпе - 1	10 10	Oct 1	SYSTEM	(\$1,921.51)	Dournant Estimate Item Adjustment generated Steelenile Transaction	
			Construction Stockpile STMA		10	Oct 1, 2020	STOTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVIA	- Total				\$1,921.51		
			Construction	Stockpile S	rma - Tota	al		\$1,921.51		
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)		
					23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)		
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					24	May 3, 2021	SYSTEM	(\$40,750.80)		
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$40,750.80)		
						26	Jun 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,750.80)		
					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)		
					28	Jun 30, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$40,750.80)		
					29	Jul 15, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					29	Jul 15, 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,	SYSTEM	(\$20,797.20)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0560	CLEANING AND	Material			2021			
		EPOXY COATING			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	tal				\$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	aterial - Total				\$0.00	
	5004 -	Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(BP-1)		ACAD - Tota	al			(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
	5006 -	Total						(\$1,022.01)	
J9I3110 ·	Total							(\$42,777.03)	
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	n Overrun					
			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.
			Overrun	Overrun	15 15		SYSTEM	\$24,795.38 (\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
			Overrun	Overrun		2020 Dec 16,			Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment
			Overrun	Overrun	15	2020 Dec 16, 2020 Jan 4,	SYSTEM	(\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
			Overrun	Overrun	15 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
			Overrun	Overrun	15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
			Overrun	Overrun	15 16 16 17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
			Overrun	Overrun	15 16 16 17 17	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
			Overrun	Overrun	15 16 16 17 17 18	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
			Overrun	Overrun	15 16 16 17 17 18 18	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates.
			Overrun	Overrun	15 16 16 17 17 18 18 18	2020 Dec 16, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment
			Overrun	Overrun	15 16 16 17 17 17 18 18 18 19 19	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Mar 19, 2021 Jan	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$24,795.38) (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38 (\$24,795.38) \$24,795.38	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 92 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 91 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Item Adjustm



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)	
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$58,293.68)	
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$58,293.68)	
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)	
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)	
					19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payme 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 -							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22	Material		13	Nov 16, 2020	SYSTEM	(\$430,228.11)																	
		(BP-1)			14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)																	
					15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					15	Dec 16, 2020	SYSTEM	(\$430,228.11)																	
					16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)																	
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					17	Jan 19, 2021	SYSTEM	(\$430,228.11)																	
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)																	
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
									19	Feb 16, 2021	SYSTEM	(\$430,228.11)													
					20	Mar 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					20	Mar 1, 2021	SYSTEM	(\$430,228.11)																	
					21	Mar 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					21	Mar 16, 2021	SYSTEM	(\$430,228.11)																	
					22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)																	
																					23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
																					23	Apr 20, 2021	SYSTEM	(\$430,228.11)	
													24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					2								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																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
0010000	0020	MIXTURE PG64-22 (BP-1)	matorial		27	Jun 16,	SYSTEM	(\$430,228.11)	
		· · · · ·			28	2021 Jun 30,	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$430,228.11)	
					29	Jul 15, 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 2 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$430,228.11)	
				- Total				\$0.00	
			Material - Tot	al				\$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	ASPHALTIC 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
					28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$69,594.30)	
			Construction	Stockpile - T	otal			(\$69,594.30)	
			Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$102,077.49	
			Construction	Stockpile S1	MA - Tota	al		\$102,077.49	
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)	
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)	
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)	
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)	
						-			



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		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.
		(SP1			14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)	
					15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)	
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)	
					17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)	
					18	Feb 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)	
					19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)	
					20	Mar 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)	
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)	
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)	
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)	
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)	
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	May 17, 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,	SYSTEM	(\$1,838,286.58)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0630	ASPHALTIC	Material	Туре		2021				
		CONCRETE MIXTURE PG 76-22 (SP1			28	Jun 30, 2021	SYSTEM	\$1,979,354.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$1,979,354.12)		
					29	Jul 15, 2021	SYSTEM	\$2,479,850.78	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.	
					29	Jul 15, 2021	SYSTEM	(\$2,479,850.78)		
				- Total			1	\$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	
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65	
						28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18	
				ACAD - Tota	al			(\$139,069.17)		
				BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000°.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000°.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000°.03)(\$76.50) TSR-93.9%	
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105%	
									Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%	
									SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total	
									PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL	
					15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950	
				BITM - Tota	I			\$187,528.00		
				OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.	
				OTHR - Tota	al			(\$102,077.49)		
				10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.		
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time.	



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC	Other Item	QMDS					This was withheld on estimate # 0010
		CONCRETE MIXTURE PG 76-22	Adjustment	QMDS - Tot	al			\$0.00	
		(SP1		SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 121.224@ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 122.650@ 103 - \$3,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
									TOTAL \$31,131.40+\$27,007.52= \$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 - \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 122.923 @ 105 - \$6,216.01 @ 103 - \$1,851.87 = \$8,067.88 10/05 Rep S2B 124.650 @ 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\$35,521.53
									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		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			\$132,471.90	
	0630 -	Total						\$164,955.09	
	0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$19,648.00)	
					11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$42,492.00)	
					12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J9I3309	0640 -	Total						\$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 Estimate Exception 6 on the current Payment Estimate.									
					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 - T	otal			\$0.00										
			Overrun - To					\$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 - Total				\$0.00										
			Overrun - To	tal				\$0.00										
	0690 -	Total						\$0.00										
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	Naterial	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0710	FURN & PLACE CONC MATL FOR	Material		10	Oct 1, 2020	SYSTEM	(\$50,146.48)																			
		FULL DEPTH			11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)																			
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)																			
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)																			
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$50,146.48)																			
					15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
							15	Dec 16, 2020	SYSTEM	(\$50,146.48)																	
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)																			
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)																			
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
						18	Feb 1, 2021	SYSTEM	(\$50,146.48)																		
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
																							19	Feb 16, 2021	SYSTEM	(\$50,146.48)	
								20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
													20	Mar 1, 2021	SYSTEM	(\$50,146.48)											
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
												21	Mar 16, 2021	SYSTEM	(\$50,146.48)												
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)																			
				- Total				\$0.00																			
			Material - To					\$0.00																			
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
					6	Aug 3,	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment																		



Jul 19, 2021

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			Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.															
		FULL DEPTH			6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun															
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)																
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.															
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)																
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.															
					12	Nov 3, 2020	seabad1	\$25,270.40	To offset and add payment referencing Est 0006															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0710 -	Total						\$0.00																
	0720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material	<i>l</i> aterial	Material	5	Jul 15, 2020	SYSTEM	\$3.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
																		5	Jul 15, 2020	SYSTEM	(\$3.70)			
					6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
										6	Aug 3, 2020	SYSTEM	(\$10.37)											
					7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$10.37)																
						8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						8	Sep 2, 2020	SYSTEM	(\$10.37)															
					9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
																				9	Sep 17, 2020	SYSTEM	(\$10.37)	
																10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					10	Oct 1, 2020	SYSTEM	(\$10.37)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.															
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun															
					6	Aug 3, 2020	SYSTEM	(\$5.37)																
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
809	0720	SUBGRADE	Overrun	Overrun					on the current Payment Estimate.
		COMPACTION (6 IN. DEPTH) (PAVEM			8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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)	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	2020 Oct 15, 2020	SYSTEM	(\$365.50)	Estimate Exception 133 on the current Payment Estimate.
					11 12	2020 Oct 15, 2020 Nov 3, 2020	SYSTEM seabad1	(\$365.50) \$2,482.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006
					11 12 12	2020 Oct 15, 2020 Nov 3,	SYSTEM	(\$365.50) \$2,482.00 \$408.00	Estimate Exception 133 on the current Payment Estimate.
				Overrun - T	11 12 12	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1	(\$365.50) \$2,482.00 \$408.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is
			Overrun - Ta		11 12 12	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is
	0740 -				11 12 12 otal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020	SYSTEM seabad1 SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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).
	0740 - 0750	DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 Dotal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2,	SYSTEM seabad1 SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is
I		DOWEL BAR (DRILLING,			11 12 12 0tal 5 5	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25 (\$603.25)	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 Dotal	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment
		DOWEL BAR (DRILLING, FURNISHING AND			11 12 12 0tal 5 5	2020 Oct 15, 2020 Nov 3, 2020 Nov 2, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$365.50) \$2,482.00 \$408.00 \$0.00 \$0.00 \$603.25 (\$603.25)	Estimate Exception 133 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). To offset and add payment referencing Est 0006 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). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0750	DOWEL BAR (DRILLING,	Material			2020			Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		FURNISHING AND INST			7	Aug 17, 2020	SYSTEM	(\$1,619.25)	
					8	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,619.25)	
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)	
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,746.25)	
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
					6	Aug 3,	SYSTEM	(\$857.25)	
					10	2020 Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134
					10	Oct 1, 2020	SYSTEM	(\$107.95)	on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155
					12	Nov 3,	seabad1	\$857.25	on the current Payment Estimate. To offset and add payment referencing Est 0006
				Overrun - T	otal ———	2020		\$0.00	
			Overrun - To		otai				
	0750 -	Total	overrun - To					\$0.00 \$0.00	
			Other Item	ACAD	11	Oct 16	ollioo2	(\$234.36)	
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment			Oct 16, 2020	ellisc2		
				ACAD - Tot				(\$234.36)	
			Other Item A	ajustment - 1	otal			(\$234.36)	
	0760 -				0	1	0.40	(\$234.36)	
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	0780	CONSTRUCTION SIGNS	Material		4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$465.30)	
					3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$465.30)	
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$982.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$186.30)	
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$186.30)	
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$393.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$20.70)	
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on 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	
								\$0.00	
	0800 -	Total							
	0800 - 0810	Total CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CHANNELIZER	Material		2		SYSTEM SYSTEM	\$3,100.00 (\$3,100.00)	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
- 5		CHANNELIZER	Material			2020 Jun 3,			Estimate Item Adjustment (0005) due to user seabad1 overridding Payment



Jul 19, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)9	0810	CHANNELIZER	Material			2020			
		(TRIM LINE)			4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$217.00)	
					3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$217.00)	
					4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$217.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
ľ	0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jun 3, 2020	SYSTEM	(\$310.00)	
					3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$310.00)	
					4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$310.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0840	CMS W/O COMMUNICATION INTERFACE, CONT	Material		2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		F/			2	Jun 3, 2020	SYSTEM	(\$41,340.00)	
					3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jun 16, 2020	SYSTEM	(\$41,340.00)	
					4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$62,010.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0840	CMS W/O COMMUNICATION	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$20,670.00)	
		INTERFACE, CONT F/			4	Jul 1, 2020	ellisc2	(\$20,670.00)	
					5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
					14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)	
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)	
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)	
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)	
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)	
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material	Туре	22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
		TYPE B			23	Apr 20, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user holtb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$75,905.02)	
					24	May 3, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					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)	
					28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$75,905.02)	
					29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$75,905.02)	
			Material - To	- Total				\$0.00 \$0.00	
	0860 -	Total	Material - TO					\$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.



Type Adju	ther Est stment Num ype		Created By	Amount	Remarks
J9I3309 0870 TEMPORARY Material TRAFFIC BARRIER,	7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
CONT. FURN/RE	8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
	9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
	10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
	11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
- To	tal			\$0.00	
Material - Total				\$0.00	
Overrun O	verrun 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).
	23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
Over	rrun - Total			\$0.00	
Overrun - Total				\$0.00	
0870 - Total				\$0.00	
0871 RELOCATING Overrun O TEMPORARY TRAFFIC BARRIER	verrun 25	May 17, 2021	SYSTEM	(\$2,182.90)	
	27	Jun 16, 2021	SYSTEM	\$2,182.90	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).
Over	rrun - Total			\$0.00	
Overrun - Total				\$0.00	
0871 - Total				\$0.00	
0920 TEMPORARY Material REMOVABLE MARKING TAPE 4	4	Jul 1, 2020	SYSTEM	\$0.00 \$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.
0920 TEMPORARY Material REMOVABLE	4		SYSTEM SYSTEM		Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
0920 TEMPORARY Material REMOVABLE MARKING TAPE 4	4	2020 Jul 1,		\$3,468.90	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
0920 TEMPORARY Material REMOVABLE MARKING TAPE 4 IN.,	4	2020 Jul 1,		\$3,468.90 (\$3,468.90)	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., - To Material - Total	4	2020 Jul 1,		\$3,468.90 (\$3,468.90) \$0.00	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material - To Material - Total Other Item Adjustment	4 0THR 7 14	2020 Jul 1, 2020	SYSTEM	\$3,468.90 (\$3,468.90) \$0.00 \$0.00 \$3,434.80 (\$3,434.80)	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material - Total Other Item Adjustment	4 othr 7	2020 Jul 1, 2020 Aug 17, 2020 Dec 2,	SYSTEM seabad1	\$3,468.90 (\$3,468.90) \$0.00 \$0.00 \$3,434.80	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Material - Total Other Item Adjustment	tal OTHR 7 14 R - Total	2020 Jul 1, 2020 Aug 17, 2020 Dec 2,	SYSTEM seabad1	\$3,468.90 (\$3,468.90) \$0.00 \$0.00 \$3,434.80 (\$3,434.80)	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Other Item Adjustment OTH Other Item Adjustr	tal OTHR 7 14 R - Total	2020 Jul 1, 2020 Aug 17, 2020 Dec 2,	SYSTEM seabad1	\$3,468.90 (\$3,468.90) \$0.00 \$0.00 \$3,434.80 (\$3,434.80) \$0.00	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
0920 TEMPORARY REMOVABLE MARKING TAPE 4 IN., Other Item Adjustment OTH Other Item Adjustr	4 OTHR 7 14 R - Total	2020 Jul 1, 2020 Aug 17, 2020 Dec 2, 2020 Aug 17, Aug 17,	SYSTEM seabad1 seabad1	\$3,468.90 (\$3,468.90) \$0.00 \$0.00 \$3,434.80 (\$3,434.80) \$0.00	Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Jul 19, 2021

t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 092	20 TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
	IN.,			23	Apr 20, 2021	SYSTEM	(\$4,699.60)	
				24	May 3, 2021	SYSTEM	(\$25,668.00)	
				25	May 17, 2021	SYSTEM	(\$8,633.50)	
				27	Jun 16, 2021	SYSTEM	(\$18,795.30)	
				29	Jul 15, 2021	SYSTEM	\$57,796.40	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	tal				\$0.00	
092	20 - Total						\$0.00	
093	30 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 processe
				14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.
			OTHR - Tota	al			\$0.00	
		Other Item A	.djustment - T	otal			\$0.00	
		Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$2,201.00)	
				8	Sep 2, 2020	SYSTEM	(\$9,966.50)	
				9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
				10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on a 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)	
				29	Jul 15, 2021	SYSTEM	\$57,371.70	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
and the owner where the owner w							\$0.00	
093	30 - Total							
093 095	6 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
	50 6 IN. WHITE HIGH BUILD	Material		28 28		SYSTEM SYSTEM	\$10,889.44 (\$10,889.44)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
	6 IN. WHITE HIGH BUILD WATERBORNE	Material			2021 Jun 30,			Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment
	6 IN. WHITE HIGH BUILD WATERBORNE	Material		28	2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$10,889.44)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
	6 IN. WHITE HIGH BUILD WATERBORNE	Material	- Total	28 29	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$10,889.44) \$10,889.44	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
	6 IN. WHITE HIGH BUILD WATERBORNE	Material Material - To		28 29	2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	(\$10,889.44) \$10,889.44 (\$10,889.44)	Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0960	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$8,830.55)	
					29	Jul 15, 2021	SYSTEM	\$8,830.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$8,830.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	12 IN. WHITE HIGH BUILD WATERBORNE	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAINT			28	Jun 30, 2021	SYSTEM	(\$979.88)	
					29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$979.88)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	- Total						\$0.00	
	0980	PAVEMENT MARKING	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$11,072.43)	
		REMOVAL			29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
								¢0.00	
				Overrun - T	otal			\$0.00	
			Overrun - To		otal			\$0.00	
	0980 -	· Total	Overrun - To		otal				
	0980 - 1030	Total MGS GUARDRAIL	Overrun - To Construction Stockpile		otal	Jul 15, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5	2020 Aug 3,		\$0.00 \$0.00 (\$886.38)	
			Construction		5	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11 12	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75) (\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11 12 12 13	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75) (\$17,094.38) (\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11 12 13 14	2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75) (\$21,019.75) (\$17,094.38) (\$83,572.50) (\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11 12 13 13 14 15	2020 Aug 3, 2020 Aug 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75) (\$21,019.75) (\$17,094.38) (\$83,572.50) (\$10,509.87) (\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		5 6 7 8 9 10 11 12 13 13 14 15 22	2020 Aug 3, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 16, 2020 Apr 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$886.38) (\$5,698.12) (\$9,243.63) (\$13,042.37) (\$9,243.63) (\$4,178.62) (\$21,019.75) (\$17,094.38) (\$83,572.50) (\$10,509.87) (\$16,208.00) (\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2021

Stockpile 2021 2021 2021 27 Jun 16, 2021 SYSTEM (\$14,055.37) Payment Estimate Item - Total - Total (\$256,795.50) (\$256,795.50)	Remarks
Stockpile 2021 Construction 2021 Construction SYSTEM (\$14,055.37) Payment Estimate Item - Total - Total (\$256,795.50)	
2021 (\$256,795.50) Construction Stockpile - Total (\$256,795.50)	m Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$256,795.50)	m Adjustment generated Stockpile Transaction
Construction 2 Jun 2 CVCTEM \$256,705,50 Dournets Estimate them	
Stockpile 2020	n Adjustment generated Stockpile Transaction
- Total \$256,795.50	
Construction Stockpile STMI - Total \$256,795.50	
Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$4,845.00)	
	veraged overrun adjustments for installed quantity on all mates. Price Adjustments of ',20.40000 - 20.40000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
1030 - Total \$0.00	
FT. POSTS, 6 FT 3 Stockpile 2020	m Adjustment generated Stockpile Transaction
IN 13 Nov 16, SYSTEM (\$10,263.75) Payment Estimate Item	n Adjustment generated Stockpile Transaction
14 Dec 1, 2020 SYSTEM (\$98,770.00) Payment Estimate Item	m Adjustment generated Stockpile Transaction
- Total (\$125,098.75)	
Construction Stockpile - Total (\$125,098.75)	
Stockpile 2020	n Adjustment generated Stockpile Transaction
STMI - Total \$127,484.70	
Construction Stockpile STMI - Total \$127,484.70	
1040 - Total \$2,385.95	
1050 MGS BRIDGE APP. Construction TRANS SEC (REG/NO CURB) Stockpile 5 Jul 15, 2020 (\$3,235.55) Payment Estimate Item	m Adjustment generated Stockpile Transaction
6 Aug 3, 2020 SYSTEM (\$4,853.33) Payment Estimate Item	m Adjustment generated Stockpile Transaction
7 Aug 17, SYSTEM (\$4,853.33) Payment Estimate Item 2020	n Adjustment generated Stockpile Transaction
8 Sep 2, 2020 SYSTEM (\$6,471.13) Payment Estimate Item	n Adjustment generated Stockpile Transaction
	n Adjustment generated Stockpile Transaction
2020	
2020 SYSTEM (\$1,617.76) Payment Estimate Item	m Adjustment generated Stockpile Transaction
2020 Ctropped (1) 2020 Ctropped (1) 2020<	n Adjustment generated Stockpile Transaction
2020 Ctore Ctore Payment Estimate Item 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
2020 2020 2020 2020 2020 2020 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 13 Nov 16, 2020 SYSTEM (\$42,062.23) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
2020 2020 2020 2020 2020 2020 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 13 Nov 16, 2020 SYSTEM (\$42,062.23) Payment Estimate Item 14 Dec 1, 2020 SYSTEM (\$22,648.88) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
2020 2020 2020 2020 2020 2020 10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$3,235.57) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 13 Nov 16, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 14 Dec 1, 2020 SYSTEM (\$22,648.88) Payment Estimate Item 22 Apr 1, 2021 SYSTEM (\$1,617.78) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 13 Nov 16, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 14 Dec 1, 2020 SYSTEM (\$22,648.88) Payment Estimate Item 22 Apr 1, 2021 SYSTEM (\$1,617.78) Payment Estimate Item 24 May 3, 2021 SYSTEM (\$1,617.78) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
1020201(\$1,617.76)Payment Estimate Item10Oct 1, 2020SYSTEM(\$1,617.76)Payment Estimate Item11Oct 15, 2020SYSTEM(\$3,235.57)Payment Estimate Item12Nov 2, 2020SYSTEM(\$1,617.77)Payment Estimate Item13Nov 16, 2020SYSTEM(\$42,062.23)Payment Estimate Item14Dec 1, 2020SYSTEM(\$22,648.88)Payment Estimate Item22Apr 1, 2021SYSTEM(\$1,617.78)Payment Estimate Item24May 3, 2021SYSTEM(\$1,617.78)Payment Estimate Item25May 17, 2021SYSTEM(\$4,853.33)Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
1020201(\$1,617.76)Payment Estimate Item10Oct 1, 2020SYSTEM(\$1,617.76)Payment Estimate Item11Oct 15, 2020SYSTEM(\$3,235.57)Payment Estimate Item12Nov 2, 2020SYSTEM(\$1,617.77)Payment Estimate Item13Nov 16, 2020SYSTEM(\$42,062.23)Payment Estimate Item14Dec 1, 2020SYSTEM(\$22,648.88)Payment Estimate Item22Apr 1, 2021SYSTEM(\$1,617.78)Payment Estimate Item24May 3, 2021SYSTEM(\$1,617.78)Payment Estimate Item25May 17, 2021SYSTEM(\$4,853.33)Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction
10 Oct 1, 2020 SYSTEM (\$1,617.76) Payment Estimate Item 11 Oct 15, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 12 Nov 2, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 13 Nov 16, 2020 SYSTEM (\$1,617.77) Payment Estimate Item 14 Dec 1, 2020 SYSTEM (\$42,062.23) Payment Estimate Item 22 Apr 1, 2020 SYSTEM (\$1,617.78) Payment Estimate Item 24 May 3, 2021 SYSTEM (\$1,617.78) Payment Estimate Item 25 May 17, 2021 SYSTEM (\$4,853.33) Payment Estimate Item 26 Jun 2, SYSTEM (\$4,368.00) Payment Estimate Item	m Adjustment generated Stockpile Transaction m Adjustment generated Stockpile Transaction



Jul 19, 2021

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 S	TMA - 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	n Stockpile - ⁻	Fotal			(\$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	
	1000	T -4-1	Construction	n Stockpile S	TMA - Tota			\$29,460.00	
	1060 - 1070	Total TYPE A CRASHWORTHY			5	Jul 15, 2020	SYSTEM	\$0.00 (\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Stockpile		6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Apr 1,	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 19, 2021

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
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$134,640.00)	
			Construction	Stockpile - 1	「otal			(\$134,640.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	MA - Tota	al		\$134,640.00	
	1070 -	Total						\$0.00	
	1130	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	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,	SYSTEM	(\$7,049.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1130	CLASS B-2	Material			2020			
		CONCRETE			16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$22,389.00)	
					8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$22,389.00)	
					9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$44,646.30)	
					10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material		12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$44,646.30)	
					23	Apr 20, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user holtb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$44,646.30)	
					24	May 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$44,646.30)	
					25	May 17, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$44,646.30)	
					26	Jun 3, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0107) due to user holtb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material						Estimate Exception 19 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$44,646.30)	
					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)	
					28	Jun 30, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$44,646.30)	
					29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$44,646.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
					28	Jun 30, 2021	SYSTEM	(\$6,615.00)	
					29	Jul 15, 2021	SYSTEM	\$9,261.00	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	
	1150 -	Total						\$0.00	
	1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
					8	Sep 2,	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	2020 Sep 2, 2020	SYSTEM	(\$28,956.30)	
					8 9	Sep 2,	SYSTEM	(\$28,956.30) \$28,956.30	
						Sep 2, 2020 Sep 17,			Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					9	Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM	\$28,956.30	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
					9	Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM	\$28,956.30 (\$28,956.30)	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
					9 9 10	Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment
					9 9 10 10	Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35)	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
				- Total	9 9 10 10 11	Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
			Material - To		9 9 10 10 11	Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35 (\$89,275.35)	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
			Material - To Overrun		9 9 10 11 11	Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35 (\$89,275.35) (\$89,275.35) \$0.00	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment
				al	9 9 10 11 11	Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,956.30 (\$28,956.30) \$89,275.35 (\$89,275.35) \$89,275.35 (\$89,275.35) \$89,275.35 (\$89,275.35) \$0.00	Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 109 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1160	HALF-SOLE REPAIR	Overrun	Overrun	8	Sep 2, 2020	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).
					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)	
					28	Jun 30, 2021	SYSTEM	(\$9,577.20)	
					29	Jul 15, 2021	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1170 -	Total						\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		,							Estimate Exception 76 on the current Payment Estimate.
		,			7	Aug 17, 2020	SYSTEM	(\$452.25)	Esumate Exception 76 on the current Payment Esumate.
		,			7 8		SYSTEM SYSTEM	(\$452.25) \$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.
		,				2020 Sep 2,		. ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		,			8	2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$452.25 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50)	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
					8 8 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
					8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment
					8 8 9 10 10 11	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 90 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 121 on the current Payment Estimate.
					8 8 9 10 10 11 11	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 146 on the current Payment Estimate.



Jul 19, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	1180	REINFORCING	Material						Estimate Exception 78 on the current Payment Estimate.				
		STEEL (EPOXY COATED)			13	Nov 16, 2020	SYSTEM	(\$904.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
- 5	1180 -							\$0.00					
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.				
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)					
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.				
					8	Sep 2, 2020	SYSTEM	(\$13,137.60)					
					9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.				
					9	Sep 17, 2020	SYSTEM	(\$13,137.60)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1190 -	Total						\$0.00					
- 5	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,	SYSTEM	(\$7,049.00)					
					5	2020							
					6	2020 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J913309	1250	CLASS B-2 CONCRETE	Material		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 Estimate Exception 63 on the current Payment Estimate.																							
					11	Oct 15, 2020	SYSTEM	(\$7,049.00)																								
					12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)																								
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)																								
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)																								
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)																								
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)																								
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)																								
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
																	18	Feb 1, 2021	SYSTEM	(\$7,049.00)												
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
																		1		1					1	1		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,	SYSTEM	(\$7,049.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010000	1050			Туре	Tumbor		29		
J9I3309	1250	CLASS B-2 CONCRETE	Material			2021			
		Contract			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	1	1		\$0.00	
			Material - Tot	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)	
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)	
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		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)	
					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)	
					28	Jun 30, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1260	CURB BLOCKOUT	Material						Estimate Exception 29 on the current Payment Estimate.													
					28	Jun 30, 2021	SYSTEM	(\$43,239.45)														
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1260 -	Total			_			\$0.00														
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
					11	Oct 15, 2020	SYSTEM	(\$8,575.00)														
					12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.													
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)														
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)														
				- Total		1		\$0.00														
			Material - Tot	tal				\$0.00														
			Material - To Overrun		Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.												
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)														
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.													
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.													
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.													
															14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																		14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
										15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													-			1	1	1	15	Dec 16, 2020	SYSTEM	\$1,715.00
								1	1	1										16	Jan 4, 2021	SYSTEM
			1				1	1	1	1	1	10								16	Jan 4, 2021	SYSTEM
				1	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).													
							1	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).													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	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 - T	otal			\$0.00	
			Overrun - To	otal				\$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.
	1280	HALF-SOLE REPAIR	Material		4		SYSTEM SYSTEM	\$53,454.75 (\$53,454.75)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
	1280	HALF-SOLE REPAIR	Material			2020 Jul 1,			Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
	1280	HALF-SOLE REPAIR	Material		4	2020 Jul 1, 2020 Jul 15,	SYSTEM	(\$53,454.75)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment
	1280	HALF-SOLE REPAIR	Material		4	2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	(\$53,454.75) \$53,454.75	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
	1280	HALF-SOLE REPAIR	Material		4 5 5	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75 (\$53,454.75)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment
	1280	HALF-SOLE REPAIR	Material		4 5 5 6	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75 (\$53,454.75) \$85,685.40	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment
	1280	HALF-SOLE REPAIR	Material		4 5 5 6 6	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75 (\$53,454.75) \$85,685.40 (\$85,685.40)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
	1280	HALF-SOLE REPAIR	Material		4 5 5 6 7	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75 (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
	1280	HALF-SOLE REPAIR	Material		4 5 5 6 7 7	2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75) (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 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.
	1280	HALF-SOLE REPAIR	Material		4 5 6 6 7 7 8	2020 Jul 1, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75) (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 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.
	1280	HALF-SOLE REPAIR	Material		4 5 6 7 7 8 8	2020 Jul 1, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75) (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.
	1280	HALF-SOLE REPAIR	Material		4 5 5 6 7 7 8 8 8 9	2020 Jul 1, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75) (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.
	1280	HALF-SOLE REPAIR	Material		4 5 6 6 7 7 8 8 8 9 9	2020 Jul 1, 2020 Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$53,454.75) \$53,454.75) (\$53,454.75) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40)	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 66 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
			Туре	Adjustment Type	Number	Date	Ву																			
J9I3309	1280	HALF-SOLE REPAIR	Material		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	1			\$0.00																		
			Material - To	tal				\$0.00																		
			Overrun	Overrun	4	Jul 1, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.																	
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)																		
					4	Jul 1, 2020	ellisc2	(\$21,894.75)																		
					5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun																	
					6	Aug 3, 2020	SYSTEM	(\$32,230.65)																		
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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	tal				\$0.00																		
	1280 -	Total						\$0.00																		
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.																	
																			9	Sep 17, 2020	SYSTEM	(\$369.60)				
																	1	1	1		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																		



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1290	FULL DEPTH REPAIR	Material - Tot					\$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, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0109) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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)	
					28	Jun 30, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$6,454.20)	
					29	Jul 15, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$6,454.20)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Overrun	Overrun	22	Apr 1, 2021	ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
					22	Apr 1, 2021	SYSTEM	\$6,870.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$6,870.60)	
					23	Apr 20, 2021	holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1300 -							\$0.00	
	1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1,	SYSTEM	(\$452.25)	



9 13	10 REINFORCING STEEL (EPOX) COATED			5 5 6	2020 Jul 15, 2020 Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment
				5	2020 Jul 15,	SYSTEM	\$452.25	
								Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				6	2020	SYSTEM	(\$452.25)	
					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			i i i	\$0.00	
		Material - To	tal				\$0.00	
13	10 - Total						\$0.00	
13	60 EMULSIFIED ASPHALT, SEAL COAT			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	
13	60 - Total						\$0.00	
13	70 SEAL COAT AGGREGATE GRADE B ¹			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	
13	70 - Total						\$0.00	
13	30 CLASS B-2 CONCRETE			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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1380	CLASS B-2 CONCRETE	Material		9	Sep 17, 2020	SYSTEM	\$7,049.00	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, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)								
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)								
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)								
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
									:	20	Mar 1, 2021	SYSTEM	(\$7,049.00)			
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
												21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					22	Apr 1,	SYSTEM	(\$7,049.00)								



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



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	390	CURB BLOCKOUT	Material	Type	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.
					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 (0042) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$46,332.60)	
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	390 -		2	0	05		0)/0===	\$0.00	
1	410	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 a previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)	
					29	Jul 15, 2021	SYSTEM	\$6,370.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	1410 -	Total						\$0.00	
	1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
					8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
					9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
					14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
				MDPA - Tot	al			\$0.00	
			Other Item A	djustment - 1	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 1 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				Overrun - T			SYSTEM	(\$70,852.20) \$0.00	
			Overrun - To				SYSTEM		
	1420 -	Total	Overrun - To				SYSTEM	\$0.00	
	1420 - 1430	Total FULL DEPTH REPAIR					SYSTEM	\$0.00 \$0.00	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.
		FULL DEPTH			otal	2020 Sep 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
I		FULL DEPTH			otal 8	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment
I		FULL DEPTH			otal 8 8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00 (\$1,001.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
I		FULL DEPTH			8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,001.00 (\$1,001.00) \$1,001.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
I		FULL DEPTH			otal 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
I		FULL DEPTH			otal 8 8 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00 (\$1,001.00) (\$1,001.00) \$1,001.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment
I		FULL DEPTH			otal 8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00 (\$1,001.00) (\$1,001.00) \$1,001.00 (\$1,001.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
1		FULL DEPTH			otal 8 9 9 10 11	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00 (\$1,001.00) \$1,001.00 (\$1,001.00) \$1,001.00 \$1,001.00	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.
1		FULL DEPTH		- Total	otal 8 9 9 10 11	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,001.00 (\$1,001.00) (\$1,001.00) (\$1,001.00) (\$1,001.00) \$1,001.00 (\$1,001.00)	Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$7,287.00)	
					26	Jun 3, 2021	SYSTEM	\$6,870.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$7,599.30)	
					29	Jul 15, 2021	SYSTEM	\$8,015.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.10000 - 104.10000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1440 -	Total						\$0.00	
	1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -							\$0.00	
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	1490	EMULSIFIED ASPHALT, SEAL	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



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	1490	COAT	Material						Estimate Exception 18 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	1490 -	Total						\$0.00			
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)			
				- Total				\$0.00			
			Material - Tot	al				\$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, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)			
				15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
								15	Dec 16, 2020	SYSTEM	(\$7,049.00)
						16 Ja	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)			
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1510	CLASS B-2 CONCRETE	Material		17	Jan 19, 2021	SYSTEM	(\$7,049.00)		
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)		
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)		
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)		
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)		
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1510 -						\$0.00			
	1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
						7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
						8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)		
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)		
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)		
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.	
						11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	1520	CURB BLOCKOUT	Material		14	Dec 1, 2020	SYSTEM	(\$46,332.60)																			
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)																			
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)																			
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)																			
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					18	Feb 1, 2021	SYSTEM	(\$46,332.60)																			
					19	Feb 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					19	Feb 16, 2021	SYSTEM	(\$46,332.60)																			
					20	Mar 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
						20	Mar 1, 2021	SYSTEM	(\$46,332.60)																		
					21	Mar 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.																		
					21	Mar 16, 2021	SYSTEM	(\$46,332.60)																			
					22	Apr 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user ellisc2 overridding Payment Estimate Exception 84 on the current Payment Estimate.																		
						22	Apr 1, 2021	SYSTEM	(\$46,332.60)																		
					23	Apr 20, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user holtb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
																					23	Apr 20, 2021	SYSTEM	(\$46,332.60)			
																							24	May 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
																	24	May 3, 2021	SYSTEM	(\$46,332.60)							
									25	May 17, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
										25	May 17, 2021	SYSTEM	(\$46,332.60)														
																						26	Jun 3, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0111) due to user holtb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				:	26	Jun 3, 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)																			
					28	Jun 30, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment																		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material	Type					Estimate Exception 33 on the current Payment Estimate.
1912209	1520	CORB BLOCKOUT	Material		28	Jun 30,	SYSTEM	(040,000,00)	Estimate Exception 35 on the current Payment Estimate.
					20	2021	STSTEIVI	(\$46,332.60)	
					29	Jul 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
	1520 -	Total						\$0.00	
	1530	SUPERSTRUCTURE REPAIR	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)			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					\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,237.20)	
					11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,237.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$11,677.20)	
					9	Sep 17, 2020	SYSTEM	(\$11,677.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1540 -	Total						\$0.00	
	1550	FULL DEPTH	Material		7	Aug 17,	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1550	REPAIR	Material			2020			Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)	
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)	
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)	
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
					11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1550 -	Total						\$0.00	
	1560	SLAB EDGE REPAIR (BRIDGES)	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					7	Aug 17,	SYSTEM		
						2020	OTOTEM	(\$452.25)	
					8		SYSTEM	(\$452.25) \$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					8	2020 Sep 2,		. ,	Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
						2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$452.25	Estimate Item Adjustment (0044) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$452.25 (\$452.25)	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
					8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50	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
					8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50)	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
					8 9 9 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50	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
					8 9 9 10 10	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50)	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.
					8 9 10 10 11	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0044) dué 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.
					8 9 9 10 10 11 11	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50 (\$904.50)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
9	1570	REINFORCING	Material						Estimate Exception 77 on the current Payment Estimate.								
		STEEL (EPOXY COATED)			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 Paymen 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 Paymen 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 Paymen 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 Payme Estimate Exception 90 on the current Payment Estimate.								
						19	Feb 16, 2021	SYSTEM	(\$904.50)								
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1570 -	Total						\$0.00									
	1580	STRIP SEAL 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 Payme Estimate Exception 96 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$6,571.20)									
					8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payme Estimate Exception 95 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)									
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payme Estimate Exception 97 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	1580 -	Total						\$0.00									
					16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payme Estimate Exception 1 on the current Payment Estimate.								
	1610	MISC. REMOVALS	Material						Estimate Exception 1 on the current Payment Estimate.								
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	(\$3,212.70)									
	1610	MISC. REMOVALS	Material		16 17		SYSTEM SYSTEM	(\$3,212.70) \$3,212.70	This adjustment offsets the original system-generated Material Payment								
	1610	MISC. REMOVALS	Material			2021 Jan 19,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payme								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1610	MISC. REMOVALS	Material		18	Feb 1, 2021	SYSTEM	(\$3,212.70)	
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)	
					20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)	
					21	Mar 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$3,212.70)	
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)	
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)	
					24	May 3, 2021	SYSTEM	\$3,212.70	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)	
			Madadal Ta	- Total				\$0.00	
	1610 -	Total	Material - To	(a)				\$0.00 \$0.00	
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)	
					11	Oct 15, 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)	
					12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$13,780.80)	
					13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$13,780.80)	
					14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$13,780.80)	
					15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	1650	CURB BLOCKOUT	Material		15	Dec 16, 2020	SYSTEM	(\$57,629.55)															
					16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					16	Jan 4, 2021	SYSTEM	(\$57,629.55)															
					17	Jan 19, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					17	Jan 19, 2021	SYSTEM	(\$57,629.55)															
					18	Feb 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					18	Feb 1, 2021	SYSTEM	(\$57,629.55)															
					19	Feb 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					19	Feb 16, 2021	SYSTEM	(\$57,629.55)															
					20	Mar 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					20	Mar 1, 2021	SYSTEM	(\$57,629.55)															
					21	Mar 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.														
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)															
					22	Apr 1, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user ellisc2 overridding Payment Estimate Exception 88 on the current Payment Estimate.														
						22	Apr 1, 2021	SYSTEM	(\$57,629.55)														
					23	Apr 20, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					23	Apr 20, 2021	SYSTEM	(\$57,629.55)															
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					24	May 3, 2021	SYSTEM	(\$57,629.55)															
					25		SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																			25	May 17, 2021	SYSTEM	(\$57,629.55)	
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
															26	Jun 3, 2021	SYSTEM	(\$57,629.55)					
														:					27	Jun 16, 2021	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)									
														28	Jun 30, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					28	Jun 30, 2021	SYSTEM	(\$57,629.55)															
					29	Jul 15, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment														



Jul 19, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	1650	CURB BLOCKOUT	Material						Estimate Exception 34 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$57,629.55)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
J.	1650 -							\$0.00	
	1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
					11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1660 -	Total						\$0.00	
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1680 -	Total						\$0.00	
	1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$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 - Tot	tal				\$0.00	
	1730 -	Total						\$0.00	
	1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$11,970.00)	
				- Total				\$0.00	
								0.00	
			Material - Tot					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)	
					5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)	
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)	
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$17,340.00)	
					8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)	
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)	
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)	
					14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)	
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$17,340.00)	
					16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19,	SYSTEM	(\$17,340.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1750	CLASS B-2	Material			2021														
		CONCRETE			18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)												
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)												
					20	Mar 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$17,340.00)												
					21	Mar 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					21	Mar 16, 2021	SYSTEM	(\$17,340.00)												
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)												
				- Total		2021		\$0.00												
			Material - Tot					\$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)								
												\$	g	ç	S	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1760	CURB BLOCKOUT	Material		11	Oct 15, 2020	SYSTEM	(\$56,156.00)											
					12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					12	Nov 2, 2020	SYSTEM	(\$56,156.00)											
					13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					13	Nov 16, 2020	SYSTEM	(\$56,156.00)											
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)											
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.										
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)											
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)											
					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.						
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1760	CURB BLOCKOUT	Material						Estimate Exception 30 on the current Payment Estimate.							
					25	May 17, 2021	SYSTEM	(\$56,156.00)								
					26	Jun 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0113) due to user holtb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					26	Jun 3, 2021	SYSTEM	(\$56,156.00)								
					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)								
					28	Jun 30, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					28	Jun 30, 2021	SYSTEM	(\$56,156.00)								
					29	Jul 15, 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 35 on the current Payment Estimate.							
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)								
				- Total				\$0.00								
			Material - Tot	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 - Tot	tal				\$0.00								
	1770 - 1790	Total REINFORCING STEEL (EPOXY	Material		4	Jul 1, 2020	SYSTEM	\$0.00 \$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment							
		CÒATED)			4	Jul 1,	SYSTEM	(\$897.00)	Estimate Exception 43 on the current Payment Estimate.							
					5	2020 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							
					5	Jul 15, 2020	SYSTEM	(\$897.00)	Estimate Exception 36 on the current Payment Estimate.							
							6					6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$1,794.00)									
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.							
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)								
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1790	REINFORCING STEEL (EPOXY	Material		8	Sep 2, 2020	SYSTEM	(\$1,794.00)	
		COATED)			9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)	
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)	
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)	
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1790 -							\$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	tal				\$0.00	
	1800 -	Total					\$0.00		
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,015.02)	
				Stockpile - 1				(\$2,015.02)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,015.02	
			Material	∖ Stockpile S	24	May 3, 2021	SYSTEM	\$2,015.02 \$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)	
					26 27		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.
						2021 Jun 16,			Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment



t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
-			Туре	Adjustment Type	Number	Date	Ву			
9	1810	CURB BLOCKOUT	Material						Estimate Exception 37 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$32,302.50)		
					29	Jul 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$32,302.50)		
				- Total	1	1		\$0.00		
			Material - To	tal				\$0.00		
	1810 - 1	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 Paymen 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 Paymen Estimate Exception 53 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$7,170.90)		
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user holtb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$14,341.80)		
						27	Jun 16, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Paymen Estimate Exception 51 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)		
			Material		- Total				\$0.00	
			Material - To	tal				\$0.00		
	1820 - `	Total						\$0.00		
	1840	20 - Total 40 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 Paymen 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 Paymen 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	tal				\$0.00		
	1840 - `							\$0.00		
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.	
					25	May 17, 2021		(\$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		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J9I3309	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)	
			Construction	Stockpile - 1	Total	_		(\$2,756.48)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction
			STWA	- Total				\$2,756.48	
			Construction	Stockpile S	TMA - Tota	al		\$2,756.48	
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,163.00)	
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$40,326.00)	
					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)	
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				2	28	Jun 30, 2021	SYSTEM	(\$40,326.00)	
					29	Jul 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$40,326.00)	
				- Total				\$0.00	
			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	
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)	
					29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					29	Jul 15,	SYSTEM	(\$18,026.80)	



Jul 19, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
09	1890	STRIP SEAL	Material			2021							
		EXPANSION JOINT SYSTEM		- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1890 -	Total						\$0.00					
1	1960	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMA	- Total				\$3,897.92					
			Construction	Stockpile S	TMA - Tota	al		\$3,897.92					
	1960 -	Total						\$3,897.92					
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					24	May 3, 2021	SYSTEM	(\$4,162.50)					
							25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					25	May 17, 2021	SYSTEM	(\$8,325.00)					
					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 - Total					\$0.00					
	2020 -	Total						\$0.00					
	2030				24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					24	May 3, 2021	SYSTEM	(\$5,533.00)					
							25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
									25	May 17, 2021	SYSTEM	(\$5,533.00)	
							26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)					
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	2030 -	Total						\$0.00					
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,748.03)					
			Construction	Stockpile -				(\$2,748.03)					
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,748.03					
			Construction	Stockpile S	TMA - Tota	al		\$2,748.03					
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$19,519.50)					
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	2040	CURB BLOCKOUT	Material		26	Jun 3, 2021	SYSTEM	(\$39,039.00)		
					27	Jun 16, 2021	SYSTEM	\$39,039.00	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.	
					27	Jun 16, 2021	SYSTEM	(\$39,039.00)		
					28	Jun 30, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					28	Jun 30, 2021	SYSTEM	(\$39,039.00)		
					29	Jul 15, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					29	Jul 15, 2021	SYSTEM	(\$39,039.00)		
				- Total		1		\$0.00		
			Material - To	tal				\$0.00		
	2040 -	Total						\$0.00		
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	
					25	May 17, 2021	SYSTEM	(\$14,135.10)		
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)		
					27	Jun 16, 2021	SYSTEM	\$28,270.20	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.	
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	2050 -							\$0.00		
	2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$8,263.50)		
					12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$16,290.90)		
					13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$16,290.90)		
					14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
						14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
				1	15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)		
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					16	Jan 4,	SYSTEM	(\$16,290.90)		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2110	CLASS B-2	Material			2021			
		CONCRETE			17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 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 - To	otal				\$0.00	
	2110 -	Total						\$0.00	
	2120	Otal	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
	2120								
					12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	12		SYSTEM	(\$1,282.48) (\$2,885.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile - T			SYSTEM	X	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile				SYSTEM	(\$2,885.58)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2020 Oct 1,		(\$2,885.58) (\$2,885.58)	
			Construction Stockpile STMA	n Stockpile - 1	Total 10	2020 Oct 1, 2020		(\$2,885.58) (\$2,885.58) \$2,885.58	
			Construction Stockpile STMA	Stockpile - T	Total 10	2020 Oct 1, 2020		(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58	
			Construction Stockpile STMA Construction	Stockpile - T	⁻ otal 10 ⁻ MA - Tota	2020 Oct 1, 2020	SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11	2020 Oct 1, 2020	SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$2,885.58 \$19,179.75	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$2,885.58 \$19,179.75 (\$19,179.75)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$19,179.75 (\$19,179.75) \$38,359.50	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$19,179.75 (\$19,179.75) \$38,359.50 (\$38,359.50)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. 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.
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11 12 12 13	2020 2020 2020 2020 2020 2020 2020 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$19,179.75 (\$19,179.75) \$38,359.50 (\$38,359.50) \$38,359.50	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. 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.
			Construction Stockpile STMA Construction	Stockpile - T	Total 10 TMA - Tota 11 12 12 13 13	2020 2020 2020 2020 2020 2020 2020 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,885.58) (\$2,885.58) \$2,885.58 \$2,885.58 \$19,179.75 (\$19,179.75) \$38,359.50 (\$38,359.50) \$38,359.50 (\$38,359.50)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	2120	CURB BLOCKOUT	Material						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)				
					25	May 17, 2021		\$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		(\$38,359.50)				
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)				
					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, 2021	SYSTEM	(\$38,359.50)				
					28	Jun 30, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					28	Jun 30, 2021	SYSTEM	(\$38,359.50)				



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	2120	CURB BLOCKOUT	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	29	Jul 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					29	Jul 15, 2021	SYSTEM	(\$38,359.50)											
				- Total				\$0.00											
			Material - Tot	lal				\$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, SY 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	al				\$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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3309	309 2121 HALF-SOLE R	HALF-SOLE REPAIR	Overrun	rrun Overrun					on the current Payment Estimate.												
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)													
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.												
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
						16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.											
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
								17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.									
								18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
											18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.						
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
								19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.									
									20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
								20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.									
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
										21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.							
						22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																		22	Apr 1, 2021	ellisc2	(\$7,891.65)
																			22	Apr 1, 2021	SYSTEM
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.												
				Overrun - T	otal			\$0.00													
			Overrun - To					\$0.00													
	2121 -	Total						\$0.00													
	2130	2130 CLEANING AND EPOXY COATING	Material	Vaterial	13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.												
							13	Nov 16, 2020	SYSTEM	(\$9,842.10)											
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	2130	CLEANING AND	Material	51					Estimate Exception 72 on the current Payment Estimate.											
		EPOXY COATING			14	Dec 1, 2020	SYSTEM	(\$9,842.10)												
						15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.										
					15	Dec 16, 2020	SYSTEM	(\$9,842.10)												
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					16	Jan 4, 2021	SYSTEM	(\$9,842.10)												
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)												
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)												
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
						19	Feb 16, 2021	SYSTEM	(\$9,842.10)											
					20	Mar 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					20	Mar 1, 2021	SYSTEM	(\$9,842.10)												
					21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)												
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.											
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)												
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
									23	Apr 20, 2021	SYSTEM	(\$9,842.10)								
															24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
														24	May 3, 2021	SYSTEM	(\$9,842.10)			
																25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
						25	May 17, 2021	SYSTEM	(\$9,842.10)											
																26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
								26	Jun 3, 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)												



Jul 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	2130	CLEANING AND	Material					\$0.00		
		EPOXY COATING	Material - Total					\$0.00		
	2130 -	Total						\$0.00		
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)		
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)		
				- Total		2020		\$0.00		
			Material - Tot					\$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		1		\$0.00		
			Material - Total					\$0.00		
	2160 -	Total						\$0.00		
	2170	CURB BLOCKOUT	Construction Stockpile	1	22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Apr 20,	OVOTEM			
						2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			STSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total Stockpile - 1	「otal		STOTEM	(\$1,951.68)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Construction Stockpile		Fotal 10	2021 Oct 1,	SYSTEM	, ,	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
						2021		(\$1,951.68) (\$1,951.68)		
			Construction Stockpile	Stockpile - 1 - Total	10	2021 Oct 1, 2020		(\$1,951.68) (\$1,951.68) \$1,951.68		
			Construction Stockpile STMA	Stockpile - 1 - Total	10	2021 Oct 1, 2020		(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68		
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 ГMA - Tota	2021 Oct 1, 2020	SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment	
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 MA - Tota 22	2021 Oct 1, 2020 Apr 1, 2021 Apr 1, 2021	SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68 \$1,951.68 \$18,183.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment	
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 TMA - Tota 22 22	2021 Oct 1, 2020 Apr 1, 2021 Apr 1, 2021 Apr 20,	SYSTEM SYSTEM SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68 \$18,183.00 (\$18,183.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment	
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 TMA - Tota 22 22 23	2021 Oct 1, 2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68 \$18,183.00 (\$18,183.00) \$36,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment	
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 TMA - Tota 22 23 23	2021 Oct 1, 2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68 \$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	
			Construction Stockpile STMA Construction	Stockpile - 1 - Total	10 IMA - Tota 22 23 23 24	2021 2021 2020 Apr 1, 2021 Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,951.68) (\$1,951.68) \$1,951.68 \$1,951.68 \$1,951.68 \$18,183.00 (\$18,183.00) \$36,366.00 (\$36,366.00) \$36,366.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	2170	CURB BLOCKOUT	Material		26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$36,366.00)	
					27	Jun 16, 2021	SYSTEM	\$36,366.00	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.
					27	Jun 16, 2021	SYSTEM	(\$36,366.00)	
					28	Jun 30, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$36,366.00)	
					29	Jul 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$36,366.00)	
				- Total		2021		\$0.00	
			Material - Tot	tal				\$0.00	
	2170 -	Total						\$0.00	
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user holtb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)	
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Paymen Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
				- Total	Fotal		\$0.00		
			Material - Tot	tal				\$0.00	
- 1	2180 -						0.10	\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17,	SYSTEM	\$201.00	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	5102	FLOWABLE BACKFILL	Material			2021			Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
								26	Jun 3, 2021
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
					27	Jun 16, 2021	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.
					27	Jun 16, 2021	SYSTEM	(\$201.00)	
					28	Jun 30, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$201.00)	
					29	Jul 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
					25	May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - Total				(\$1,562.40)	
			Overrun - Total					(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
J9I3309 -	Total							\$150,665.52	
Overall -	Total							\$107,888.49	