

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number 31		Contract ID Prime Contractor	200320-H01 Emery Sapp & Sons, Inc.	Pay Period Start August 16, 2021 Pay Period End September 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,028,270.52	
Approval Date						By User	
September 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					
September 2, 2021		F	Reviewed and Approved (a	nd should be considered Draft) at the F	Resident Engineer Level by	bollis1	
September 3, 2021			Reviev	ved and Approved at the Central Office	Controllers Office Level by	ramses1	

Original Completion Date	Current Completion Date	Actu	al Completion Date	9/	6 of Current Contract Amount Complete
September 1, 2021	September 17, 2021				80.19%

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

Contract Total P	ay For Estimate No. 31			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$998,877.86	\$13,826,251.70	\$14,825,129.56
	Gross Item Adjustments	(\$9,349.57)	\$84,303.57	\$74,954.00
	Incentive	\$43,778.60	\$266,167.42	\$309,946.02
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$50,499.80)	(\$208,856.18)	(\$259,355.98)
	,	,	\$13,967,866.51	\$14,950,673.60
Contract Total Page 1	avable This Estimate:	\$982.807.09		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0570	2022010	REMOVAL OF IMPROVEMENTS	LS	\$88,835.000	0.04	\$3,553.40
	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$44.700	139.43	\$6,232.52
	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	10,795.01	\$825,818.27
	0640	4071005	TACK COAT	GAL	\$2.000	7,502	\$15,004.00
	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$3.100	694	\$2,151.40
	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$3.100	820	\$2,542.00
	0980	6207001	PAVEMENT MARKING REMOVAL	LF	\$2.070	414	\$856.98
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	117,021.6	\$53,829.94
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	1,477.8	\$1,935.92
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	125	\$2,550.00
	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,895.000	2	\$5,790.00
	1060	6061080	MGS END ANCHOR	EA	\$1,010.000	1	\$1,010.00
	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,740.000	2	\$5,480.00
	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$227.200	53.5	\$12,155.20
	1920	2169903	MISC.Remove and Replace Curb and Parapet	LF	\$594.000	7.5	\$4,455.00
	1950	7034214	CLASS B-2 CONCRETE	CUYD	\$2,328.000	4.7	\$10,941.60

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0320

12 IN. WHITE HIGH BUILD

Material

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr		timate 31	Number	Contract ID Prime Contr		00320-H01 mery Sapp			iod Start August 1 iod End Septemb		1 Net Chan	ge Orde	r Amount	\$17,459,459.12 \$1,028,270.52 \$18,487,729.64
Project Number		Line umber	Item Code			Iter	n Descrip	tion		Unit	Unit Price		urrent (Current Installed Amount
J9I3309) 1	1960	7034600	CURB BLO	CKOUT	DUT			LF	\$67.050)	322.5	\$21,623.63	
	1	1990	7101000	REINFORCI	NG STE	EEL (EPOX	Y COATI	ED)		LB	\$2.700)	395	\$1,066.50
	2	2000	7172001	STRIP SEAL	_ EXPAI	NSION JOI	NT SYST	EM		LF	\$409.000)	53.5	\$21,881.50
Project	J9I330	9 - Tot	al											\$998,877.86
Overall	- Total	l												\$998,877.86
ontract.	Adjusti	ments	This Estin	<u>nate</u>										
	Adj Ty	ре		Entered By			Commen	ts	Time Units		Rate		Α	mount
	SPAI	DInce	entive		ellisc2	40		1 21-73 mix @ 104.1% = \$12,546						\$12,546.00
	SPAI	DInce	entive		ellisc2	562		t 6 super lot @ 103.7% = \$15932.60						\$15,932.60
ОТІ	SPAI	her Cor Adjust	ment		ellisc2	items w doc received nun	Payment of the following line items will be held until proper documentation has been received for multiple items that have been requested numerous times over the course of this year. Line 1910: 12,155.20 Line 1920: 4,455.00 Line 1950: 10,941.60 Line 1990: 1,066.50 Line 2000: 21,881.50 Total: 50,499.80 SB Lot 2 21-73 mix							\$15,300.00
Overall -			ese amour		n the In	centive, D	isincenti	\$15,300 ve, Liquidate	d Damages or Otl	her Contr	act Adjustn	nents		(\$6,721.20
Project Number	Line No.		Item Desc	cription	Adjust Typ	pe Ad	her Item justment Type		Comments			ustment uantity	Line Item Adjustmer Unit Price	nt amount
J9I3110	0300	WAT	ERBORNE	HIGH BUILD PAVEMENT AINT, TYPE L BEADS	Ma	aterial					-9	3,115.5	\$0.1	4 (\$13,036.17
	0300	WAT	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Ma	aterial		generate Adj	stment offsets the d Material Paymer ustment (0003) du Payment Estimate the current Pay	nt Estimate e to user e Exception	e Item ellisc2 n 8 on	3,115.5	\$0.1	4 \$13,036.17
	0310	WAT MA	ERBORNE ARKING PA	HIGH BUILD PAVEMENT AINT, TYPE L BEADS	Ma	aterial					-75	,354.05	\$0.1	4 (\$10,549.57
	0310 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		aterial		generate Adj	stment offsets the d Material Paymer ustment (0004) du g Payment Estima on the current Pay	nt Estimate e to user e te Excepti	e Item ellisc2 on 12	,354.05	\$0.1	4 \$10,549.57			
				LUQUI BLUI B		. 4						4.505	00.0	7 (01.00:-

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-1,525

\$0.67

(\$1,021.75)



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Progress Estimate Number 31 Contract ID 200320-H01 Pay Period Start August 16, 2021 Prime Contractor Emery Sapp & Sons, Inc. Pay Period End September 1, 2021 Original Contract Amount \$17,459,459.12 Net Change Order Amount \$1,028,270.52 Current Contract Amount \$1,028,270.52 Current Contract Amount \$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
J9I3110		WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS						
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,525	\$0.67	\$1,021.75
	0440	CURB BLOCKOUT	Material			-519	\$95.55	(\$49,590.45)
	0440	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	519	\$95.55	\$49,590.45
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-44	\$412.30	(\$18,141.20)
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.	44	\$412.30	\$18,141.20
	0510	CURB BLOCKOUT	Material			-464	\$103.15	(\$47,861.60)
	0510	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	464	\$103.15	\$47,861.60
	0550	CURB BLOCKOUT	Material			-348	\$117.10	(\$40,750.80)
	0550	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	348	\$117.10	\$40,750.80
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-9,764.22	\$44.70	(\$436,460.63)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	9,764.22	\$44.70	\$436,460.63
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1			\$104.57
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,740.23)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-7,211.36	\$76.50	(\$551,669.04)
	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 5 on the current Payment Estimate.	7,211.36	\$76.50	\$551,669.04
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21			\$18,312.58

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
309					8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48			
					Total: \$ 18312.58			
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
	0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-694	\$3.10	(\$2,151.40
	0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun			-820	\$3.10	(\$2,542.00
	0950	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-147,929.88	\$0.14	(\$20,710.18)
	0950	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 (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	147,929.88	\$0.14	\$20,710.18
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-120,256.5	\$0.14	(\$16,835.91
	0960	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 (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,462.5	\$0.67	(\$979.88
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88
	0980	PAVEMENT MARKING REMOVAL	Overrun			-414	\$2.07	(\$856.98)
	1000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-8,806.5	\$0.46	(\$4,050.99
	1000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-3,571.1	\$0.46	(\$1,642.71)
	1030	MGS GUARDRAIL	Overrun			-100	\$20.40	(\$2,040.00)
	1060	MGS END ANCHOR	Overrun			-1	\$1,010.00	(\$1,010.00)
	1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30)
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system-	339	\$131.70	\$44,646.30

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Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9				generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
1260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	339	\$127.55	\$43,239.45
1300	SLAB EDGE REPAIR (BRIDGES)	Material			-62	\$104.10	(\$6,454.20
1300	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.	62	\$104.10	\$6,454.20
1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
1390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	372	\$124.55	\$46,332.60
1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	372	\$124.55	\$46,332.60
1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.55
1650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	583	\$98.85	\$57,629.55
1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
1760	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	556	\$101.00	\$56,156.00
1810	CURB BLOCKOUT	Material			-365	\$88.50	(\$32,302.50
1810	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	365	\$88.50	\$32,302.50
1860	CURB BLOCKOUT	Material			-517	\$78.00	(\$40,326.00
1860	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	517	\$78.00	\$40,326.00
1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-44	\$409.70	(\$18,026.80
1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66	44	\$409.70	\$18,026.80

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								0, 101,120101
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309					on the current Payment Estimate.			
	1920	MISC.	Material			-15	\$594.00	(\$8,910.00)
	1920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$594.00	\$8,910.00
	1950	CLASS B-2 CONCRETE	Material			-9.4	\$2,328.00	(\$21,883.20)
	1950	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
	1960	CURB BLOCKOUT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,732.41)
	1960	CURB BLOCKOUT	Material			-645	\$67.05	(\$43,247.25)
	1960	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	645	\$67.05	\$43,247.25
	1980	CLEANING AND EPOXY COATING	Material			-360	\$15.90	(\$5,724.00)
	1980	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.	360	\$15.90	\$5,724.00
	2040	CURB BLOCKOUT	Material			-462	\$84.50	(\$39,039.00)
	2040	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	462	\$84.50	\$39,039.00
	2120	CURB BLOCKOUT	Material			-535	\$71.70	(\$38,359.50)
	2120	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	535	\$71.70	\$38,359.50
	2170	CURB BLOCKOUT	Material			-348	\$104.50	(\$36,366.00)
	2170	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	348	\$104.50	\$36,366.00
	5102	FLOWABLE BACKFILL	Material			-1	\$201.00	(\$201.00)
	5102	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$201.00	\$201.00
Total								(\$9,349.57)

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T					
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fro	om Route 51 to Route 61 and	from Route 74 to Route 77 and in no	orthbound lane from Route 77 to			
otals by	Job Numbe	rs									
J9I3110	Posted Item Pay Gross Item Adjustments Gross Item Pay			s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,617,918.64 (\$45,053.48) \$3,572,865.16	To Date \$3,617,918.64 (\$45,053.48) \$3,572,865.16				
				:	\$0.00 \$0.00 \$0.00 \$0.00	\$42,169.20 \$0.00 \$0.00 \$0.00	\$42,169.20 \$0.00 \$0.00 \$0.00				
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$998,877.86 (\$9,349.57) \$989,528.29	Previous \$10,208,333.06 \$129,357.05 \$10,337,690.11	To Date \$11,207,210.92 \$120,007.48 \$11,327,218.40				
	Liquid	tive centive lated Damages Contract Adju			\$43,778.60 \$0.00 \$0.00 (\$50,499.80)	\$223,998.22 \$0.00 \$0.00 (\$208,856.18)	\$267,776.82 \$0.00 \$0.00 (\$259,355.98)				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 2169903, Project Item Line Number 1920, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 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 1015ACPG5828 - PG 58-28 Performance Graded Asph Binder, Acceptance Action Generic 1015ACPG5828 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 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 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 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 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 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 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 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 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 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	No Remark was entered by Engineer	ellisc2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1950, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0510, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7034600, Project Item Line Number 0550, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 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 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 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 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 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 1960, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1960, 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	No Remark was entered by Engineer	ellisc2	Overridden
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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0450, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0520, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7040113, Project Item Line Number 0560, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1820, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1870, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2050, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040113, Project Item Line Number 2180, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 7172001, Project Item Line Number 0470, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7172001, Project Item Line Number 1890, Material Set 717200196, Material 1073JMSS - Strip Seal @, Acceptance Action Generic 1073JMSS is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3110, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133021, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0871, Contract Line Item Number 0871, Item 6175010A, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0920, Contract Line Item Number 0920, Item 6205301B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6207001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6221001, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6061060, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6061080, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 5105, Contract Line Item Number 5105, Item 6122009, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 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	24,322.00	\$2.00	\$48,644.00
		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	93,115.50	\$0.14	\$13,036.17
		0001	0310	6205903A		94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
		0001	0320	6205906A		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		0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010			6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00	
	0010 0400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)		6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00			
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
		0070	0410	2104000	CONCRETE	44.00	0.00	44.00	LF	+4.00	φευε.ϋυ	φII,

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

lm.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)		
00320-H01	J9I3110	0070	0420	2169903	MISC.Remove and Replace Barrier Curb	6.00	0.00	6.00	LF	6.00	\$534.00	\$3,204.00		
		0070	0430	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,545.00	\$9,162.00		
		0070	0440	7034600	CURB BLOCKOUT	519.00	0.00	519.00	LF	519.00	\$95.55	\$49,590.45		
		0070	0450	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00		
		0070	0460	7101000	REINFORCING STEEL (EPOXY COATED)	320.00	0.00	320.00	LB	320.00	\$3.20	\$1,024.00		
		0070	0470	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$412.30	\$18,141.20		
		0071	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	54.00	\$262.30	\$14,164.20		
		0071	0490	2169903	MISC.Remove and Replace Barrier Curb	7.00	0.00	7.00	LF	7.00	\$574.00	\$4,018.00		
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0		
		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	\$28,270.20		
		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	\$20,797.20		
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.00		
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4.320.00		
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.50		
		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		
					SURFACING (GREATER THAN 3 IN. THICK)						\$105.00	\$214,305.0		
		0001	5006	4011209		MINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 0.00 2,350.00 2,350.00 TONS 2,041.00 LIZATION 0.00 1.00 1.00 LS 1.00								
		0001	5007	6181000	MOBILIZATION	0.00	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	\$0.00		
		roject J9l3110 - Total Value Posted to Date as of Report Generated Date 9l3309 0001 0570 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$88,83												
						1.00	0.00	1.00	LS	1.00	\$88 835 00			
	J9I3309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS						\$88,835.00	\$88,835.0		
		0001	0570 0580	2022010 2072000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$88,835.00 \$0.00		
		0001 0001 0001	0570 0580 0590	2022010 2072000 2159903	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20 18,978.50	STA LF	0.00	\$291.25 \$8.25	\$88,835.00 \$0.00 \$156,572.60		
		0001 0001 0001 0001	0570 0580 0590 0600	2022010 2072000 2159903 3049910	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	0.00 18,978.50 2,816.12	\$291.25 \$8.25 \$20.70	\$3,617,918.6: \$88,835.0(\$0.0(\$156,572.6: \$58,293.6(
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B)	98.20 15,973.00 5,474.00 2,279.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00 2,279.00	STA LF TONS TONS	0.00 18,978.50 2,816.12 0.00	\$291.25 \$8.25 \$20.70 \$21.65	\$88,835.0(\$0.0(\$156,572.6; \$58,293.6(\$0.0(
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	98.20 15,973.00 5,474.00 2,279.00 22,652.30	0.00 3,005.50 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30	STA LF TONS TONS TONS	0.00 18,978.50 2,816.12 0.00 9,764.22	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.00 \$0.00 \$156,572.6: \$58,293.6i \$0.00 \$436,460.6:		
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0		
		0001 0001 0001 0001 0001	0570 0580 0590 0600 0610	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$88,835.00 \$0.00 \$156,572.6; \$58,293.60 \$0.00 \$436,460.6; \$5,753,669.00 \$110,888.00		
		0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA LF TONS TONS TONS TONS	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$88,835.00 \$0.00 \$156,572.6: \$58,293.6: \$0.00 \$436,460.6: \$5,753,669.0 \$110,888.0		
		0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA LF TONS TONS TONS TONS GAL	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0 \$110,888.0		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$88,835.00 \$0.00 \$156,572.6: \$58,293.6: \$0.00 \$436,460.6: \$5,753,669.0 \$110,888.00 \$6,488.2:		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	STA LF TONS TONS TONS GAL GAL SQYD	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$88,835.00 \$0.00 \$156,572.6: \$58,293.6: \$0.00 \$436,460.6: \$5,753,669.0 \$110,888.00 \$6,488.2: \$0.00		
		0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA LF TONS TONS TONS GAL GAL SQYD EA	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$88,835.00 \$0.00 \$156,572.60 \$58,293.61 \$0.00 \$436,460.60 \$5,753,669.00 \$110,888.00 \$6,488.20 \$0.00 \$21,700.00		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$88,835.00 \$10,000 \$156,572.60 \$58,293.60 \$0.00 \$436,460.60 \$5,753,669.00 \$110,888.00 \$6,488.20 \$0.00 \$21,700.00 \$23,805.00		
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$88,835.00 \$156,572.6: \$58,293.6: \$0.00 \$436,460.6: \$5,753,669.00 \$110,888.00 \$6,488.20 \$0.00 \$21,700.00 \$23,805.00 \$1,500.00		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0660 0690	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0 \$110,888.0 \$6,488.2 \$0.0 \$21,700.0 \$23,805.0 \$1,500.0		
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0570 0580 0590 0600 0610 0620 0630 0660 0660 0660 0690 0700	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 36.00 24.00 2.00 118.30	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0 \$110,888.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0 \$23,805.0 \$1,500.0 \$50,146.4		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00 5.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 24.00 2.00 118.30 10.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00 \$424.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0 \$110,888.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0 \$23,805.0 \$1,500.0 \$50,146.4		
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		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00 24.00 21.00 118.30 10.00 5.00	STA LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$11,035.00 \$750.00 \$424.00 \$1.00 \$1.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0 \$110,888.0 \$6,488.2 \$0.0 \$21,700.0 \$0.0 \$23,805.0 \$1,500.0 \$50,146.4 \$10.0 \$0.0 \$44,624.0		
		0001 0001 0001 0001 0001 0001 0001 000	0570 0580 0590 0600 0610 0620 0630 0640 0650 0660 0710 0720 0730 0740	2022010 2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013 6131014 6131015	REMOVAL OF IMPROVEMENTS LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III MISC.PERMANENT AGGREGATE EDGE TREATMENT GRAVEL (A) OR CRUSHED STONE (B) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) TACK COAT BITUMINOUS FOG SEAL 3 IN. CONCRETE MEDIAN STRIP IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) REPLACEMENT SAND BARREL IMPACT ATTENUATOR (RELOCATION) TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 2.00 36.00 4.00 48.00 5.00 5.00 204.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 36.00 24.00 24.00 118.30 10.00 5.00 544.00	STA LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD LF EA	0.00 18,978.50 2,816.12 0.00 9,764.22 75,211.36 55,444.00 2,648.28 0.00 7.00 0.00 23.00 2.00 118.27 10.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$88,835.0 \$0.0 \$156,572.6 \$58,293.6 \$0.0 \$436,460.6 \$5,753,669.0		

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

Contract Nm.CONTRACT		Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0001	0790	6161008	ADVANCED WARNING RAIL SYSTEM	56.00	0.00	56.00	EA	48.00	\$51.70	\$2,481.60
		0001	0800	6161009	FLAG ASSEMBLY	24.00	6.00	30.00	EA	25.00	\$20.70	\$517.50
		0001	0810	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	324.00	\$31.00	\$10,044.00
		0001	0820	6161033	DIRECTIONAL INDICATOR BARRICADE	204.00	0.00	204.00	EA	54.00	\$15.50	\$837.00
		0001	0830	6161040	FLASHING ARROW PANEL	11.00	0.00	11.00	EA	3.00	\$310.00	\$930.00
		0001	0840	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	1.00	3.00	EA	3.00	\$20,670.00	\$62,010.00
		0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	6.00	494.00	LF	443.50	\$171.15	\$75,905.02
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	213.50	1,350.50	LF	1,350.50	\$20.70	\$27,955.35
		0001	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8,601.00	263.00	8,864.00	LF	9,764.00	\$8.30	\$81,041.20
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$189,696.25	\$189,696.25
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, VIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	37,548.00	42,644.00	LF	44,514.00	\$3.10	\$137,993.40
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	29,507.00	31,507.00	LF	33,175.00	\$3.10	\$102,842.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	147,929.88	\$0.14	\$20,710.18
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	120,256.50	\$0.14	\$16,835.91
		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	\$979.88
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	27,657.00	35,613.00	LF	36,171.00	\$2.07	\$74,873.97
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	764,276.60	\$0.46	\$351,567.24
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	14,292.90	\$1.31	\$18,723.70
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.43
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	25,450.00	\$20.40	\$519,180.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	71.00	\$2,895.00	\$205,545.00
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	62.00	\$1,010.00	\$62,620.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	84.00	\$2,740.00	\$230,160.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	189.00	329.00	SQFT	329.00	\$49.00	\$16,121.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	107.00	177.00	LF	177.00	\$104.10	\$18,425.70
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60

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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.

Note. Posted Q	uanililes	and vail	ies are	based on i	Report Generated date and can dilier from the posted am	ount at the	ume me Es	sumate was	Genera	tea.		
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	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0071	1220	2169903	CONCRETE 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 CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	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 CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	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		0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	CONCRETE MISC.Remove and Replace Curb		0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55

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

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	0074	1660	7040104	HALF-SOLE REPAIR	800.00	-370.00	430.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25
		0075	1710	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	82.00	0.00	82.00	LF	82.00	\$262.75	\$21,545.50
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	9.50	\$2,040.00	\$19,380.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	-999.00	501.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	365.00	\$88.50	\$32,302.50
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	902.00	\$15.90	\$14,341.80
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	CONCRETE MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	3.60	\$2,014.00	\$7,250.40
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	517.00	\$78.00	\$40,326.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	1,930.00	\$15.90	\$30,687.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	330.00	\$3.15	\$1,039.50
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$409.70	\$18,026.80
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	13,001.00	\$1.40	\$18,201.40
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	107.00	0.00	107.00	LF	107.00	\$227.20	\$24,310.40
			4000	2460002	CONCRETE MISC.Remove and Replace Curb and Parapet	45.00	0.00	45.00	LF	45.00	6504.00	
		0078	1920	2169903 4091048	EMULSIFIED ASPHALT, SEAL COAT	15.00 566.00	0.00	15.00 566.00	GAL	15.00	\$594.00 \$5.00	\$8,910.00
		0078	1930	4091048	SEAL COAT AGGREGATE, GRADE B1		0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00 \$0.00
		0078			CLASS B-2 CONCRETE	1,415.00					\$2,328.00	
		0078	1950	7034214		9.40	0.00	9.40	CUYD	9.40		\$21,883.20
		0078	1960		CURB BLOCKOUT	645.00	0.00	645.00	SQFT	645.00	\$67.05	\$43,247.25 \$0.00
		0078	1970	7040104	HALF-SOLE REPAIR CLEANING AND EPOXY COATING	600.00 720.00	0.00	720.00	SQFT	360.00	\$39.45 \$15.90	\$5,724.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	790.00	\$2.70	\$2,133.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	107.00	\$409.00	\$43,763.00
		0078	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
					CONCRETE							
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	462.00	\$84.50	\$39,039.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.20
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0800	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0800	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3309	0800	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0800	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0800	2121	7040104	HALF-SOLE REPAIR	50.00	171.00	221.00	SQFT	221.00	\$46.15	\$10,199.15
		0800	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0800	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0800	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00
		0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$104.50	\$36,366.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.20
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	1.00	1.00	CUYD	1.00	\$201.00	\$201.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	1,652.00	\$6.30	\$10,407.60
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	3.00	\$2,310.00	\$6,930.00
		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							\$1,407.00
	Project J	1913309 - To	tal Value	Posted to D	Date as of Report Generated Date							\$11,207,210.85
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$14,825,129.47

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

Project: J9I3309

roject:	J9I3309											
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0570	2022010	REMOVAL OF IMPROVEMENTS	8/26/21	8/31/21	0.01	LS	Rte 51 @ Bridge A24722 NE Corner	129.868	Right of Center			Removal of bridge transition, guardrail, and end termina
				8/31/21	0.01	LS	Rte 51 @ Bridge A24722 NW Corner	129.868	Right of Center			Removal of bridge transition, guardrail, and end termina
				8/31/21	0.01	LS	Rte 51 @ Bridge A24722 SE Corner	129.868	Right of Center			Removal of bridge transition, guardrail, and end termina
				8/31/21	0.01	LS	Rte 51 @ Bridge A24722 SW Corner	129.868				Removal of bridge transition, guardrail, and end termina
0620	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	8/17/21	8/24/21	139.43	TONS	I55 SB Shoulder	93.771	Right of Center	94.044	Right of Center	SP125BSM 21-73 new mix id test section in shoulder. 8' wide paid as BP1
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/17/21	8/24/21	823.36	TONS	I55 SBDL	94.717	Right of Center	95.830	Right of Center	Placed SP125BSM 21-73 at 823.36 tons paved at 14' width.
									Certer		Center	Load 9: 8.99 tons voided, ticket qty shows 832.35 832.35 - 8.99 = 823.36 total tons for pay
			8/18/21	8/24/21	-2,120.28	TONS	155 SBDL	92.888	Left of Center	94.717	Left of Center	This will correct payment error from 7-14-21. Wrong ending log mile and Location.
				8/24/21	1,234.87	TONS	I55 SBPL	95.130	Left of Center	96.455	Left of Center	Placed SP125BSM 21-73 at 1234.87 Tons paved at 1 width.
				8/24/21	2,120.28	TONS	I55 SBPL	92.888	Left of Center	95.130	Left of Center	Placed SP125BSM 21-24 at 2120.28 Tons paved at 1 width. This corrects payment from 7-14-21. Correct qty, incorrect ending log mile and location.
			8/19/21	8/24/21	130.64	TONS	I55 SBPL	96.455	Left of Center	96.590	Left of Center	Placed SP125BSM 21-73 at 130.64 Tons paved at 16 width.
			8/20/21	8/24/21	477.66	TONS	I55 SBDL	95.830	Right of Center	96.428	Right of Center	Placed SP125BSM 21-73 at 477.66 tons paved at 14 width.
			8/25/21	8/31/21	1,434.43	TONS	I55 SBDL	96.428	Right of Center	98.255	Right of Center	Placed SP125BSM 21-73 at 1434.43 tons paved at 1- width.
			8/26/21	8/31/21	1,246.11	TONS	I55 SBPL	96.950	Left of Center	97.953	Left of Center	Placed SP125BSM 21-73 at 1246.11 tons paved at 11 width.
			8/30/21	8/31/21	2,168.33	TONS	155 SBDL	98.255	Right of Center	100.938	Right of Center	Placed SP125BSM 21-73 at 2168.33 tons paved at 1 width.
			8/31/21	9/1/21	1,936.25	TONS	I55 SBPL	97.953	Left of Center	99.924	Left of Center	Placed SP125BSM 21-73 at 1936.25 tons paved at 1 width
			9/1/21	9/2/21	1,343.36	TONS	I55 SBPL	99.924	Left of	101.412	Left of	Placed SP125BSM 21-73 at 1343.36 tons paved at 1 width.
0640	4071005	TACK COAT	8/17/21	8/24/21	90.00	GAL	I55 SB Right Shoulder	93.771	Right of Center	94.044	Right of Center	width. Distributed SS1H at .08 gal per sy 1900 gal - 1784 = 116 gal used - 26 for temp and dilu = 90 gal
				8/24/21	587.00	GAL	I55 SBDL	94.717	Right of Center	95.830	Right of Center	Distributed SS1H at .08 gal per sy 1784 gal - 1029 = 755 gal used - 168 for temp and di = 587 gal
			8/18/21	8/24/21	793.00	GAL	I55 SBPL	95.130	Left of Center	96.455	Left of Center	Distributed SS1H at .08 gal per sy 1900 gal - 880 = 1020 gal used - 227 for temp and d = 793 gal
			8/19/21	8/24/21	236.00		ISS SBPL	96.455	Center	96.590	Left of Center	Distributed SS1H at .08 gal per sy 1900 gal - 1029 = 303 gal used - 67 for temp and dil = 236 gal
			8/20/21	8/24/21	370.00	GAL	ISS SBDL	95.830	Right of Center	96.428 98.255	Right of Center	Distributed SS1H at .08 gal per sy 1900 gal - 1424 = 476 gal used - 106 for temp and d = 370 gal Distributed SS1H at .08 gal per sy
			8/26/21	8/31/21	1,070.00	GAL	I55 SBPL	96.950	Center Left of	97.953	Center Left of	2100 gal - 900 = 1200 gal used - 33 for temp = 1167 not diluted Distributed SS1H at .08 gal per sy
			8/30/21	8/31/21	1,050.00	GAL	I55 SBDL	98.255	Right of	100.938	Right of	2100 gal - 1000 = 1100 gal used - 30 for temp = 107 not diluted Distributed SS1H at .08 gal per sy
			8/31/21	9/1/21	1,050.00	GAL	I55 SBPL	97.953	Center Left of Center	99.924	Center Left of Center	1900 gal - 550 = 1350 gal used - 300 for temp and 2 dilution = 1050 gal Distributed SS1H at .08 gal per sy 1550 gal - 200 = 1350 gal used - 300 for temp and 2
			9/1/21	9/2/21	1,089.00	GAL	I55 SBPL	99.924	Left of Center	101.412	Left of Center	dilution = 1050 gal Distributed SS1H at .08 gal per sy 1900 - 500 = 1400 gal used - 311 for temp and 20%
0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/26/21	8/31/21	694.00	LF	Rte 51 @ Bridge A24722	106.277	Right of			dilution = 1089 gal White edge line and turn lanes
0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/26/21	8/31/21	820.00		Rte 51 @ Bridge A24722	106.277	Center			double yellow center line for turn lanes
0980		PAVEMENT MARKING REMOVAL			414.00		Rte 51 @ Bridge A24722	106.277				Yellow edge line placed along barrier wall on bridge was removed to normal configuration
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	8/17/21	8/24/21	437.50	SQYD	155 SBDL @ Bridge A24722	95.495	Right of Center	95.528	Right of Center	Scratch Mill 22' X 175' /9 = 427.8 sy milled 175' X 1.75' deep due to rough spot in lane. r the rough spot 1.75' deep
				8/24/21	8,369.00	SQYD	I55 SBDL	95.561	Right of Center	96.577	Right of Center	Scratch milling 14' wide 5380' X 14' / 9 = 8369 SY
			8/18/21	8/24/21	311.10	SQYD	155 SBPL @ Bridge A12253	95.495		95.528	Left of Center	Scratch Mill 16' X 175' /9 = 311.1 sy milled 175' X 1.75" deep due to rough spot in driving
				8/24/21	13,156.00	SQYD	I55 SBPL	95.561	Left of	96.935	Left of	milled the rough spot 1.75" deep to match driving lan
			8/19/21	8/24/21	6,793.00	SQYD	I55 SBPL	96.935		97.664	Center Left of	7400' X 16' / 9 = 13,156 SY Scratch milling 14' wide
			8/20/21	8/24/21	6,905.00	SQYD	I55 SBDL	96.577	Right of	97.385	Right of	3821' X 16' / 9 = 6793 SY Scratch milling 14' wide
			8/25/21	8/31/21	12,393.00	SQYD	155 SBDL	97.385		99.039	Center Right of	4439' X 14' / 9 = 6905 SY Scratch milling 14' wide
			8/26/21	8/31/21	12,462.00	SQYD	155 SBPL	97.664	Center Left of	98.880	Center Left of	7967' X 14' / 9 = 12393 SY Scratch milling 16' wide
			8/30/21	8/31/21	24,027.00	SQYD	155 SBDL	99.039		101.958	Center Right of	7010' X 16' / 9 = 12,462 SY Scratch milling 14' wide
			8/31/21	9/1/21	14,951.00		155 SBPL	98.880	Center Left of	100.465	Center Left of	15446' X 14' / 9 = 24,027 SY Scratch milling 16' wide
			9/1/21	9/2/21			155 SBPL	100.465	Center	102.294	Center Left of	8,410' X 16' / 9 = 14,951 SY Scratch milling 16' wide
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/17/21	8/24/21	427.80		155 SBDL @ Bridge A24722		Center Right of	95.462	Center Right of	9,657' X 16' / 9 = 17,217 SY Milled transition
.010	0224010		GIIIEI	8/24/21				95.528	Center Right of	95.561	Center	22' X 175' /9 = 427.8 sy Milled transition
				0124121	+21.60	3410	I55 SBDL @ Bridge A24722	90.028	Center	90.00 l	Right of Center	Milled transition 22' X 175' /9 = 427.8 sy milled transition shifted 175' south due to rough spot

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8/17/21									lane. milled the rough spot 1.75" deep
			8/18/21	8/24/21	311.10	SQYD	155 SBPL @ Bridge A12253	95.429	Left of Center	95.462	Left of Center	Milled Transition 175' X 16' / 9 = 311.1 sy
				8/24/21	311.10	SQYD	I55 SBPL @ Bridge A12253	95.528	Left of Center	95.561	Left of Center	Milled Transition 175' X 16' / 9 = 311.1 sy
1030	6061060	MGS GUARDRAIL	8/25/21	8/31/21	12.50	LF	NW corner and A24722 RT 51 bridge	520+08.94	Right of Center			12.5 ft of guard rail on the NW corner installed per plan RT51 bridge A24722
				8/31/21	112.50	LF	NE corner and A24722 RT 51 bridge	520+08.94	Right of Center			112.5 ft of guard rail on the SW corner installed per plan RT51 bridge A24722
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/25/21	8/31/21	1.00	EA	Rte 51 NE corner of Bridge A24722	520+08.94	Left of Center			Installed 1 transition per plans on the NE corner of the RT51 A24722 bridge
				8/31/21	1.00	EA	Rte 51 NW corner of Bridge A24722	520+08.94	Left of Center			Installed 1 transition per plans on the NW corner of the RT51 A24722 bridge
1060	6061080	MGS END ANCHOR	8/25/21	8/31/21	1.00	EA	Rte 51 NE corner of Bridge A24722	520+08.94	Left of Center			Plan calls for crashworthy end terminal, however, existing guardrail wraps around radious to NB on ramp requiring an end anchor instead of a crashworthy end terminal.
1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/25/21	8/31/21	1.00	EA	NW corner of RT51 A24277 bridge	520+08.94	Right of Center			1 crashworthy end terminal installed per plans on NW corner of RT51 A24277 Bridge
			8/26/21	8/31/21	1.00	EA	SE corner of RT51 A24277 bridge	520+08.94	Right of Center			1 crashworthy end terminal installed per plans on SE corner of RT51 A24277 Bridge
1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	8/16/21	8/24/21	53.50	LF	Rt 51 Bridge A24722 SB side	520+08.94	L/CL			Removal of the other half of planned quantity. Field verified Lathum1
1920	2169903	MISC. REMOVALS	8/20/21	8/24/21	7.50	LF	Rte 51 @ Bridge A24722	520+08.94	Left of Center			3.75' at bent 1 SBL 3.75' at bent 5 SBL Half plan qty =7.5' for pay
1950	7034214	CLASS B-2 CONCRETE	8/19/21	8/24/21	4.70	CUYD	Rte 51 @ Bridge A24722 SB	520+08.94	Left of Center			Bent 5 = 2.35 cy Bent 1 - 2.35 cy Half plan qty = 4.7 cy
1960	7034600	CURB BLOCKOUT	8/24/21	8/31/21	322.50	LF	Rte 51 @ Bridge A24722	520+08.94	Right of Center			SNB Curb Blockout Half plan qty = 645/2 = 322.5'
1990	7101000	REINFORCING STEEL (EPOXY COATED)	8/19/21	8/24/21	395.00	LB	Rte 51 @ Bridge A24722 SB	520+08.94	Left of Center			Bent 5 = 197.5 lb Bent 1 = 197.5 lb Half plan qty =395 lb
2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	8/19/21	8/24/21	53.50	LF	Rte 51 @ Bridge A24722 SB	520+08.94	Left of Center			Bent 5 = 26.75' Bent 1 = 26.75 Half plan qty = 53.5'

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

oject	Line	DWR Date	Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
3110	Number 0200	July 22, 2020	Date 217	G020-5aP 36x24 6.00 WORK ZONE		Mile 118.952	155 NB	Items 2.00	Sign 6		Sign	Post
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		118.952	ISS NR	2.00	12	Speed Limit 60 MPH		
				xx						Opeed Limit oo iwi 11		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			
				See Special Sign Details								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259	155 NB	2.00	6			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067	155 NB	2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIGN		118.067	155 NB	2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			
		March 19, 2021	213	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		117.989	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.767	155 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.344	155 NB	2.00	16			
				R1-2 48 TRI 6.93 YIELD		0.240		1.00	6.93			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.156		1.00	16			
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.092		1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118	155 NB	2.00	12	Speed Limit 70 MPH		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		127.481	155 NB	2.00	16	Road Work Ahead		
				R2-1 36x48 12.00 SPEED LIMIT XX		129	155 NB	2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		128.288	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		128.288	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		128.071	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		128.071	155 NB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.890	I55 NB	2.00	16	Right Lane Closed Ahead		
		April 12, 2021	64	WO20-6a 48x48 16.00		128.069	155 NR	1.00	16	Left Lane Closed		

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			details for Construction Signs		0				055.1	0 110	055 10 11	T
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	April 12, 2021	64	RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		127.886	155 NB	2.00	16	Left Lane Closed Ahead		32
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			16
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.922	155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		16
		April 27, 2021	232	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.974	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974	155 NB	2.00	16			32
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		119.113 128.445		2.00	16			32 10
				MOTORCYCLE (PLAQUE)								
				WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445		2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236		2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	155 NB	2.00	5			10
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		117.343 118.236		2.00	16			32 10
		May 12, 2021	444	MOTORCYCLE (PLAQUE) WO8-17 48x48 16.00 SHOULDER		130.117		2.00	16			32
		widy 12, 2027	774	DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		117.762		2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		119.333	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		121.069	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		121.069	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		122.115	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		123.072	155 NB	2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		125.533	155 NB	2.00	5			10
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN		126.577	155 NB	2.00	16			32
				WO8-17p 30x24 5.00 SHOULDER		127.770	155 NB	2.00	5			10
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		127.770	155 NB	2.00	16			32
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		128.964	155 NB	2.00	16			32
				LANES WO8-17p 30x24 5.00 SHOULDER		130.117		2.00	5			10
	0200 - Total			DROP-OFF (PLAQUE)		130.117	133 NB	2.00	3			1406.27
J913309		June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		95.642	91 US 61 on Ramp NB Exit	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12:00 WORK		79.124	87 I55 NB	2.00	12			24
				ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK		78.921	155 NB	2.00	10	Road Work Next 9 Miles		20
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		78.713	155 NB	1.00	8			8
				WORK ZONE CONST-8 48x36 12.00 WORK		78.394	155 SB	2.00	12			24
				ZONE NO PHONE ZONE						Deed West No. 10110		
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.182	155 SB	2.00	10	Road Work Next 24 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		77.955	155 SB	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		121.647		2.00	8			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.046	155 SB	2.00	16			32
Davidalaa				WO20-5 48x48 16.00		119.046	155 SB	2.00	16			

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			details for Construction Signs		0				055.1	0 110	055 10 11	T / 105/
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309	0780	June 1, 2020	396	WO20-1 48x48 16.00		118.554	IEE OD	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		20
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			8
				GO20-1 60x24 10.00 ROAD WORK		114.568	155 SB	2.00	10	Road Work Next 13 Miles		20
				NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR		114.358	155 SB	1.00	18			18
				WORK ZONE								
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		114,776	155 SB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.161	Rte M on ramp SB Exit 89	1.00	6			6
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		0.161	Rte M on ramp SB Exit 89	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			16
				(SYMBOL)						0		
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO I55 NB	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		104.247	155 SB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD WORK		131.593	155 NB	2.00	8			16
				GO20-2 48x24 8.00 END ROAD		90.325	155 NB	2.00	8			16
				WORK WO20-1 48x48 16.00		0.017	MO 77 TO I55 NB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.017	RT KK TO 155 NB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.037	MO 51 TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	RT B TO I55 NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00		0.05	RT KK TO 155 SB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.048	MO 51 TO I55 SB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.04	US 61 TO I55 SB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.024	RT E TO I55 SB	1.00	16			16
		June 26, 2020	144	WO8-15 48x48 16.00 GROOVED PAVEMENT		119.947	155 SB	2.00	16			32
				WO8-1 48x48 16.00 BUMP		120.085		1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.506	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	155 SB	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT		119.770	155 SB	2.00	12	Speed Limit 60 MPH		24
				XX WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			32
				WO8-15p 30x24 5.00		119.947		2.00	5			10
				MOTORCYCLE (PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			12
		July 15, 2020	229	(PLAQUE) WO20-1 48x48 16.00		116.250	155 SB	2.00	16			32
		,,		ROAD/BRIDGE/RAMP WORK AHEAD								
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		116.492 116.492		2.00	4.67			9.34
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		116.684		2.00	6			12
				(PLAQUE)								
				R4-1 36x48 12.00 DO NOT PASS W020-5 48x48 16.00		116.684 116.881		2.00	12			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD					-			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		117.070	155 SB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE		117.070	155 SB	1.00	16			16
				(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT		117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
				XX G020-5aP 36x24 6.00 WORK ZONE		117.247		2.00	6			12
				(PLAQUE)								
				E05-1 36x48 12.00 GORE EXIT R4-2 36x48 12.00 PASS WITH		117.730 117.917		1.00	12			12
				CARE R2-1 36x48 12.00 SPEED LIMIT		118.080		2.00	12	Speed Limit 70 MPH		24
				xx						Opeed Lillik 70 WFT		
			265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40

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e inform	nation be	elow this line are	details for Construction Sign									
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
3309 07		July 15, 2020	265	CONST-3X 56x12 4.67		79.870	155 NB	2.00	4.67			9.3
				SPEEDING/PASSING (PLATE) G020-5aP 36x24 6.00 WORK ZONE		80.07	155 NB	2.00	6			
				(PLAQUE)								
				R4-1 36x48 12.00 DO NOT PASS R2-1 36x48 12.00 SPEED LIMIT		80.07 81.25	I55 NB I55 NB	2.00	12	Speed Limit 70 MPH		:
				xx								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		80.53	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		
				XX G020-5aP 36x24 6.00 WORK ZONE		80.77	155 NB	2.00	6			
				(PLAQUE)								
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			
				AHEAD								
		July 16, 2020	51	WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.066	US 61 TO I55 NB	1.00	16			
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.116	US 61 TO I55 SB	1.00	16			
				WO4-1R 48x48 16.00 MERGE		87.655	155 NB	1.00	16			
				(SYMBOL FROM RIGHT)		07.000	IEE ND	4.00	40			
				EO5-1 36x48 12.00 GORE EXIT WO4-1R 48x48 16.00 MERGE		87.339 122.453	I55 NB I55 SB	1.00	12			
				(SYMBOL FROM RIGHT)								
				EO5-1 36x48 12.00 GORE EXIT R1-2 48 TRI 6.93 YIELD		122.129 0.171	I55 SB US 61 TO I55 SB	1.00	6.93			6
				R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO 155 NB	1.00	6.93			
		August 20, 2020	180	WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
				WO8-1 48x48 16.00 BUMP		88.538	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		88.426	155 NB	2.00	16			
				WO8-15p 30x24 5.00		88.426	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)		86.555	155 NB	2.00	5			
				WO8-1 48x48 16.00 BUMP		86.328	155 NB	2.00	16			
		Ct	359	See Special Sign Details WO5-1 48x48 16.00		0.051	Rte AB to I55 SB	1.00	16	Townson Dood Name		
		September 17, 2020	359	ROAD/BRIDGE/RAMP NARROWS		0.051	Rte AB to 155 SB	1.00	10	Temporary - Road Narrows		
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		0.121	Rte AB to I55 SB	1.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT		0.121	Rte AB to I55 SB	1.00	12	Temporary - SL 60		
				XX WO3-2 48x48 16.00 YIELD AHEAD		0.218	Rte AB to I55 SB	1.00	16	Temporary		
				(SYMBOL)						1 7		
				R1-2 48 TRI 6.93 YIELD WO20-1 48x48 16.00		0.286	Rte AB to I55 SB	2.00	6.93	Temporary Temporary		
				ROAD/BRIDGE/RAMP WORK AHEAD				2.00		remporary		
				CONST-3A 60x48 20.00 FINE SIGN		114.986		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 (PLAQUE)		115.178	155 SB	2.00	6	Temporary		
				R4-1 36x48 12.00 DO NOT PASS		115.178	155 SB	2.00	12	Temporary		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
				AHEAD								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		115.680	155 SB	1.00	16	Temporary		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		115.680	155 SB	1.00	16	Temporary		
				G020-5aP 36x24 6.00 WORK ZONE		115.925	155 SB	2.00	6	Temporary		
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		445.005	IFF OD	2.00	40	Temporary - SL 60		
				XX		115.925	155 SB	2.00	12	Temporary - SL 60		
				EO5-1 36x48 12.00 GORE EXIT			155 SB	1.00	12	Temporary		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		292.220	US 61 TO I55 SB	1.00	16	Temporary		
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		292.266	US 61 TO I55 SB	1.00	16	Temporary - Road Narrows		
				WO3-2 48x48 16.00 YIELD AHEAD		292.321	US 61 TO I55 SB	1.00	16	Temporary		
				(SYMBOL) G020-5aP 36x24 6.00 WORK ZONE		202.255	US 61 TO 155 SB			Temporary		
				(PLAQUE)				1.00	6	Temporary		
				R2-1 36x48 12.00 SPEED LIMIT XX		292.355	US 61 TO I55 SB	1.00	12	Temporary SL 60		
				R1-2 48 TRI 6.93 YIELD		292.374	US 61 TO I55 SB	1.00	6.93	Temporary		
		September 24, 2020	202	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		120.436	155 SB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER		120.436	155 SB	1.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES			155 SB	2.00	16			
				EO5-1 36x48 12.00 GORE EXIT			155 SB	1.00	12			
				WO8-11 48x48 16.00 UNEVEN LANES		119.830	155 SB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		119.826	155 SB	1.00	16			
				WO8-1/36) 36v36 0.00 RUMD		80 578	IEE OD	2.00	0			

89.578 I55 SB Revision 4/1/2020 Page 22 of 110

2.00

WO8-1(36) 36x36 9.00 BUMP



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

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Project	Line	DWR Date	details for Construction Sign Total Quantity Posted For DWR	Sign Information	Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF to
	Number		Date		Station	Mile		Items	Sign	Special Sign	Sign	Post
J9I3309	0780	September 24, 2020	202	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		119.360		1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		119.360	155 SB	1.00	16			1
				WO8-11 48x48 16.00 UNEVEN LANES		119.305	155 SB	2.00	16			3
				WO8-1(36) 36x36 9.00 BUMP		118111		1.00	9			
				WO8-11 48x48 16.00 UNEVEN LANES		121.345	155 SB	1.00	16			1
		October 7, 2020	208	WO8-1(36) 36x36 9.00 BUMP R10-6 24x36 6.00 STOP HERE		119.809 17.289	I55 SB Rte B NB	1.00	9			
		October 7, 2020	200	ON RED (45 DEGREE ARROW								
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		17.164	Rte B NB	1.00	16			•
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		17.074	Rte B NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		16.964	Rte B NB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		16.867	Rte B NB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.208	155 NB	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.189	155 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL		0.141	155 SB	1.00	16			
				AHEAD (SYMBOL) WO3-3 48x48 16.00 SIGNAL		0.131	155 NB	1.00	16			
				AHEAD (SYMBOL) W03-4(48) 48x48 16.00 BE		0.108	155 SB	1.00	16			
				PREPARED TO STOP WO3-4(48) 48x48 16.00 BE		0.053	155 NB	1.00	16			
				PREPARED TO STOP W020-4 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		7.684	Rte B SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			
				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		
		October 14, 2020	260	WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		86.577	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.537	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		84.499	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		83.328	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		80.899	155 NB	1.00	16			
				DROP-OFF (SYMBOL) W08-17p 30x24 5.00 SHOULDER		80.899	155 NB	1.00	5			
				DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN			155 NB		16			
				LANES		81.286		2.00				
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.329	155 NB	1.00	5			
				WO8-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			
		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		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER		82.605	155 NB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16 00 SHOULDER		127.254	155 SB	1.00	16			
				WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		128.878		1.00	16			
				WORK AHEAD								
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	WO1-4L 48x48 16.00 REVERSE CURVE (SYMBOL LEFT ARROW)			Rte 51 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		13.882	Rte 51 SB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		14.264	Rte 51 SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		14.321	Rte 51 SB	1.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		14.377	Rte 51 SB	1.00	6	Speed Limit 45 MPH		
				WO3-4(48) 48x48 16.00 BE		14.469	Rte 51 SB	1.00	16			
				PREPARED TO STOP WO3-3 48x48 16.00 SIGNAL		14.544	Rte 51 SB	1.00	16			
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE		14.706	Rte 51 SB	1.00	6			
				ON RED (45 DEGREE ARROW								
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		

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

Prolect | Time | DWR Date | Total Quantity Posted For DWR | Sign Information | Station | Log | Location | Number of | SF Each | Special Sign | SF Each Special | Total SF to

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
913309	0780	July 26, 2021	316	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.00	I55 NB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.097	I55 SB Off Ramp Exit 129	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			16
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	I55 SB Off Ramp Exit 129	1.00	16			16
				R10-6 24x36 6.00 STOP HERE		0.261	I55 SB Off Ramp Exit 129	1.00	6			6
				ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE		0.273	I55 NB Off Ramp Exit 129	1.00	6			6
				ON RED (45 DEGREE ARROW WO20-1 48x48 16.00		105.903	Rte 51 NB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-4 48x48 16.00 ONE LANE		105.961	Rte 51 NB	1.00	16			16
				ROAD AHEAD R2-1 36x48 12.00 SPEED LIMIT		106.029	Rte 51 NB	1.00	12			12
				XX G020-5aP 36x24 6.00 WORK ZONE		106.029	Rte 51 NB	1.00	6			6
				(PLAQUE) WO3-4(48) 48x48 16.00 BE		106.060	Rte 51 NB	1.00	16			16
				PREPARED TO STOP WO3-3 48x48 16.00 SIGNAL		106.129	Rte 51 NB	1.00	16			16
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE			Rte 51 NB	1.00	6			
	0780 - Total			ON RED (45 DEGREE ARROW								3181.7
	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			3161.7
		2320		WO20-6a 48x48 16.00		122.660	155 SB	1.00	16	Right Lane Closed		10
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		122.299	155 SB	2.00	16	Right Lane Closed Ahead		32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD		05						
				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			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Left Lane Closed Ahead		3:
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		3
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		10
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		10
				R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			1:
				R2-1 36x48 12.00 SPEED LIMIT XX		86.673	155 NB	2.00	12	Speed Limit 70 MPH		2
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.416	155 NB	2.00	16			3.
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		87.847	155 NB	2.00	16	Right Lane Closed Ahead		33
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		88.051	155 NB	1.00	16	Right Lane Closed		1
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		88.051	155 NB	1.00	16			10
				R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			11
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			3:
				R2-1 36x48 12.00 SPEED LIMIT		123.645	155 SB	2.00	12	Speed Limit 70 MPH		2
				G020-5aP 36x24 6.00 WORK ZONE		122.860	155 SB	2.00	6			1:
				(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			10
				WO20-6a 48x48 16.00		122.660		1.00	16	Left Lane Closed		10
				RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		122.299		2.00	16			3:
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		24
			192	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	I55 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			16

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t Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
9 5104	September 30, 2020	192	R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			
			WO8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			
			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		7.071	Rte B SB	1.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD G020-5aP 36x24 6.00 WORK ZONE		16.964	Rte B NB	1.00	6			
			(PLAQUE) G020-5aP 36x24 6.00 WORK ZONE		7.328	Rte B SB	1.00	6			
	March 3, 2021	96	(PLAQUE) WO21-5b 48x48 16.00 SHOULDER		117.816	155 SB	1.00	16			
			WORK AHEAD WO21-5b 48x48 16.00 SHOULDER		124.235		1.00	16			
			WORK AHEAD								
			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 RIGHT/CENTER/LEFT LANE CLOSED		89.646	155 SB	1.00	16			
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.646	155 SB	1.00	16			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.873	155 SB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		89.873	155 SB	2.00	12			
			R2-1 36x48 12.00 SPEED LIMIT XX		91.535	155 SB	2.00	12			
	April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		89.441	I55 SB	2.00	16	Left Lane Closed Ahead		
			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		84.577	155 SB	1.00	16			
			(SYMBOL FROM LEFT) WO20-1 48x48 16.00		93.791	155 SB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		94.294	155 SB	2.00	16	Right Lane Closed Ahead		
			AHEAD WO20-6a 48x48 16.00		94.577	155 SB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED R2-1 36x48 12:00 SPEED LIMIT		94.803	155 SB	2.00	12	Speed Limit 60 MPH		
			XX G020-5aP 36x24 6.00 WORK ZONE		94.803	155 SB	2.00	6			
			(PLAQUE)						Constitution ADII		
			R2-1 36x48 12.00 SPEED LIMIT XX		95.607	155 SB	2.00	12	Speed Limit 70 MPH		
			See Special Sign Details WO20-1 48x48 16.00		79.473	I55 SB I55 SB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		79.893	155 SB	2.00	16	Right Lane Closed Ahead		
			AHEAD WO20-6a 48x48 16.00		80.168	155 SB	1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		80.168	155 SB	1.00	16			
			(SYMBOL FROM LEFT) R2-1 36x48 12:00 SPEED LIMIT		80.390	155 SB	2.00	12	Speed Limit 60 MPH		
			XX						, 50 111		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.390	155 SB	2.00	6			
	May 12, 2021	128	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		79.893	155 SB	2.00	16	Left Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.168	155 SB	1.00	16	Left Lane Closed		
			WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		94.577	155 SB	1.00	16			
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		94.294	155 SB	2.00	16	Left Lane Closed Ahead		
			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			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0030	MISC. AGGREGATE FOR BASE	Material		27	Jun 16, 2021	SYSTEM	\$121,994.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$121,994.43)	
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	\$11,956.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$42,617.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$21,578.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	SYSTEM	\$13,917.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 5292.600; Overrun Quantity Balance 3907.60.
					27	Jun 16, 2021	holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
					27	Jun 16, 2021	SYSTEM	(\$90,070.19)	
					28	Jun 30, 2021	SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Jun 30, 2021	ellisc2	\$90,070.18	To offset system generated adjustment
					29	Jul 15, 2021	SYSTEM	\$90,070.18	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).
				Overrun - T	otal			(\$0.01)	
			Overrun - To	tal				(\$0.01)	
	0030 -	- Total						(\$0.01)	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	27	Jun 16, 2021	ellisc2	(\$360.18)	5/26: (157.29) 5/27: (202.89)
		(51 -1)			27	Jun 16, 2021	ellisc2	\$1,397.67	6/3: 446.21 6/4: 951.46
				ACAD - Tot	al.				
					A1			\$1,037.49	
			Other Item A	.djustment - T				\$1,037.49 \$1,037.49	
			Other Item A Overrun	djustment - T Overrun	otal	Jun 16, 2021	SYSTEM		
					otal		SYSTEM SYSTEM	\$1,037.49	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).
					otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27)	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
				Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 -	- Total	Overrun	Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
	0050 - 0060	ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	otal 27 29	2021 Jul 15,		\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is
		ASPHALTIC CONCRETE	Overrun - To	Overrun - T	otal 27 29 otal	Jul 15, 2021 May 17,	SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	27 29 cotal 25	2021 Jul 15, 2021 May 17, 2021	SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	otal 27 29 otal 25 25	2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Overrun - To	Overrun - T	27 29 25 25 26	2021 Jul 15, 2021 May 17, 2021 May 17, 2021 Jun 3, 2021	SYSTEM SYSTEM SYSTEM	\$1,037.49 (\$11,473.27) \$11,473.27 \$0.00 \$0.00 \$1,037.49 \$1,258,387.13 (\$1,258,387.13)	previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero). 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment



2110	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	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				\$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,	SYSTEM		This adjustment effects the animinal quature consumed Quantum Daymant
						2021	STOTEM	\$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 - To	otal		STSTEM	\$3,750.39 (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
			Overrun - To		otal		STOTEM		Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	0060 -	Total	Overrun - To		otal		STOTEM	(\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
	0060 -	Total BITUMINOUS FOG SEAL					SYSTEM	(\$3,750.39) (\$3,750.39)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal		2021 Jun 16,		(\$3,750.39) (\$3,750.39) (\$15,868.46)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350;
		BITUMINOUS FOG		tal	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	BITUMINOUS FOG SEAL		Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
		BITUMINOUS FOG SEAL	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0800	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun	Overrun - To	27	Jun 16, 2021 Jul 15,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is
	0080	BITUMINOUS FOG SEAL Total IMPACT ATTENUATOR 70	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1,	SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun - To	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND	Overrun - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080	Total IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To Material	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$6,200.00 (\$6,200.00)	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment
	0080 0080 - 0090	Total IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Overrun - To Material Material - To	Overrun Overrun - Total	27 29 otal	Jun 16, 2021 Jul 15, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$3,750.39) (\$3,750.39) (\$15,868.46) (\$9,970.20) \$9,970.20 \$0.00 \$0.00 \$0.00 \$6,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0067) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 26060.350; Overrun Quantity Balance 49.25. 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). This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J9I3110	913110 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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
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					\$0.00																
	0130 -	· Total						\$0.00																
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		DEFITT) (FAVEIVI			6	Aug 3, 2020	SYSTEM	(\$1.60)																
					7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					7	Aug 17, 2020	SYSTEM	(\$1.60)																
					8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					8	Sep 2, 2020	SYSTEM	(\$1.60)																
					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.
												1						1		1			13	Nov 16, 2020
					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.															



	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	,		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,	CVCTEM		
						2020	SYSTEM	(\$254.00)	
					7		SYSTEM	(\$254.00) \$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	2020 Aug 17,		` ′	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
						2020 Aug 17, 2020 Aug 17,	SYSTEM	\$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
					7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
					7	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
					7 8	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
					7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment
					7 8 8 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					7 8 8 9 9	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
					7 8 8 9 9 10	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.
				- Total	7 8 8 9 9 10 10	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM	\$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00) \$254.00 (\$254.00)	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun 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
J9I3110	0170 -							\$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
		PARTIAL		ACAD - Tot	al			(\$119.04)	
			Other Item A	djustment - 1	Total			(\$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	tal				(\$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 - To	tal				\$0.00	
	0271 -	Total						\$0.00	
	0290		Overrun	Overrun	22	Apr 1, 2021	SYSTEM	(\$1,542.40)	
					23	Apr 20, 2021	SYSTEM	(\$4,603.20)	
					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 - To		tal				
	0290 -	· Total						\$0.00	
	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$6,648.53	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.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$6,648.53)	Estimate Exception 7 of the editorit 1 symbolic Estimate.
					28	Jun 30, 2021	SYSTEM	\$6,648.53	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.
					28	Jun 30, 2021	SYSTEM	(\$6,648.53)	
					29	Jul 15, 2021	SYSTEM	\$6,648.53	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.
					29	Jul 15, 2021	SYSTEM	(\$6,648.53)	
					30	Aug 16, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$13,036.17)	
					31	Sep 2, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$13,036.17)	
				- Total				\$0.00	
				- Total					
			Material - To					\$0.00	
			Material - To Other Item Adjustment		30	Aug 16, 2021	ellisc2	\$0.00 (\$1,863.50)	Retro reflectivity Adjustment -1863.50
			Other Item	tal			ellisc2		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0300 -	Total						(\$1,863.50)	
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Jun 16, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			27	Jun 16, 2021	SYSTEM	(\$5,303.69)	
					28	Jun 30, 2021	SYSTEM	\$5,303.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$5,303.69)	
					29	Jul 15, 2021	SYSTEM	\$5,303.69	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.
					29	Jul 15, 2021	SYSTEM	(\$5,303.69)	
					30	Aug 16, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,549.57)	
					31	Sep 2, 2021	SYSTEM	\$10,549.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$10,549.57)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$412.95)	Retro reflectivity Adjustment -412.95
				REFL - Tota	ıl			(\$412.95)	
			Other Item A	djustment - T	otal			(\$412.95)	
	0310 -	Total						(\$412.95)	
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAINT			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)	
					30	Aug 16, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$1,021.75)	
					31	Sep 2, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Sep 2, 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).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0330	PAVEMENT	Overrun	Overrun - T	otal			\$0.00	
		MARKING REMOVAL	Overrun - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0380	MGS GUARDRAIL	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$6,078.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$2,912.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$12,535.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,526.25)	
			Construction	n Stockpile - Total				(\$21,526.25)	
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$21,526.25	
			Construction	Stockpile S	TMI - Total			\$21,526.25	
	0380 -							\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(,			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)	
				1 Stockpile - ¹			a) (a===1.1	(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$8,736.00	
	0000	T-4-1	Construction	1 Stockpile S	IMA - Iota	11		\$8,736.00	
	0390 - 0400	TYPE A	Construction		22	A == 1	CVCTEM	\$0.00	December 15 of the state of the
	0400	CRASHWORTHY END TERMINAL (MASH)	Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	24	May 3, 2021	STSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	Stockpile -	Fotal			(\$8,976.00)	
				i Stockpile -	3	lup 16	SYSTEM	(\$8,976.00)	Downert Estimate Item Adjustment generated Steeknile Transaction
			Construction Stockpile STMA		3	Jun 16, 2020	STSTEW	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,976.00	
	0.400	T-4-1	Construction	1 Stockpile S	TMA - Tota	1		\$8,976.00	
	0400 -	Total						- 00.00	
	0420	MISC. REMOVALS			00		0)40==: (\$0.00	
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$0.00 \$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0420	MISC. REMOVALS	Material		23		SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user holtb1 overridding Payment
	0420	MISC. REMOVALS	Material			2021 Apr 20,		\$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment
	0420	MISC. REMOVALS	Material		23	2021 Apr 20, 2021 May 3,	SYSTEM	\$3,204.00 (\$3,204.00)	Estimate Item Adjustment (0006) due to user holib1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0420	MISC. REMOVALS	Material		23	2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00	Estimate Item Adjustment (0006) due to user holib1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
	0420	MISC. REMOVALS	Material		23 24 24	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00)	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
	0420	MISC. REMOVALS	Material	- Total	23 24 24 25	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment
	0420	MISC. REMOVALS	Material Material - To		23 24 24 25	2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,204.00 (\$3,204.00) \$3,204.00 (\$3,204.00) \$3,204.00	Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3110	0430	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)																	
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)																	
				- Total			\$0.00																		
			Material - Tot	tal				\$0.00																	
	0430 -	Total						\$0.00																	
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			etastipilo		23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$2,751.65)																	
			Construction	Stockpile - 1	Total			(\$2,751.65)																	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMA	- Total				\$2,751.65																	
			Construction	Stockpile S	ΓMA - Tota	ıl		\$2,751.65																	
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.																
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)																	
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					23	Apr 20, 2021	SYSTEM	(\$49,590.45)																	
					24	May 3, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
					24	May 3, 2021	SYSTEM	(\$49,590.45)																	
					25	May 17, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					25	May 17, 2021	SYSTEM	(\$49,590.45)																	
					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)																	
					29 Jul 15, 2021	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 Payment Estimate Exception 24 on the current Payment Estimate.																
					29	Jul 15, 2021	SYSTEM	(\$49,590.45)																	
					30	Aug 16, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	0440	CURB BLOCKOUT	Material		30	Aug 16, 2021	SYSTEM	(\$49,590.45)	
					31	Sep 2, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$49,590.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0440 -	Total						\$0.00	
	0450	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment Estimate Exception 119 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$15,343.50)	
					23	Apr 20, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$15,343.50)	
					24	May 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$30,687.00)	
					25	May 17, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$30,687.00)	
					26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$30,687.00)	
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0470	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					28	Jun 30, 2021	SYSTEM	(\$18,141.20)	
					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)	
					30	Aug 16, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,141.20)	
					31	Sep 2, 2021	SYSTEM	\$18,141.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,141.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	



Duningt	Lina	Description	A dissatura a mt	Other	□ Tot	Cunntad	Cunntad	Amazunt	Damarka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	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 hollb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2:	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,	SYSTEM	(\$4,018.00)	Estimate Exception 2 of the Current rayment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0490 -	Total						\$0.00	
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)	
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hollb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0500 -	Total						\$0.00	
	0510	CURB BLOCKOUT	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 Construction Stockpile STMA	Stockpile - 1	Total			(\$2,741.40)	
					10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,741.40	
			Construction	Stockpile S	TMA - Tota	al		\$2,741.40	
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)	
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holib1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$23,930.80)	
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$47,861.60)	
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
									Estimate Exception 20 on the current Payment Estimate.



ect			1						
301	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0510	CURB BLOCKOUT	Material			2021			
					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)	
					30	Aug 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$47,861.60)	
					31	Sep 2, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$47,861.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520		Material		22	Apr 1,	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)	
					22	Apr 1,	SYSTEM	(\$14,135.10) \$14,135.10	
						Apr 1, 2021 Apr 20,		, , ,	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
					23	Apr 1, 2021 Apr 20, 2021 Apr 20,	SYSTEM	\$14,135.10	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
					23	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3,	SYSTEM SYSTEM	\$14,135.10 (\$14,135.10)	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
					23 23 24	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20	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
					23 23 24 24	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20)	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
					23 23 24 24 25	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20	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
					23 23 24 24 25 25	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20	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 Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment
					23 23 24 24 25 25 26	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20	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 Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment
					23 23 24 24 25 25 26	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,135.10 (\$14,135.10) \$28,270.20 (\$28,270.20) \$28,270.20 (\$28,270.20) \$28,270.20	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 Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
				- Total	23 23 24 24 25 25 26 26 27	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM	\$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 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 Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.
			Material - To		23 23 24 24 25 25 26 26 27	Apr 1, 2021 Apr 20, 2021 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 3, 2021 Jun 3, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM	\$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 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 Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
10	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$1,921.51)								
			Construction	Stockpile - 1	Γotal			(\$1,921.51)								
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMA	- Total				\$1,921.51								
			Construction	Stockpile S	ΓMA - Tota	al		\$1,921.51								
			Material		22	Apr 1, 2021	SYSTEM	\$20,375.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0166) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.							
					22	Apr 1, 2021	SYSTEM	(\$20,375.40)								
							23	Apr 20, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user holtb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					23	Apr 20, 2021	SYSTEM	(\$40,750.80)								
					24	May 3, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					24	May 3, 2021	SYSTEM	(\$40,750.80)								
					25	May 17, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
							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)								
												30	Aug 16, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
										30	Aug 16, 2021	SYSTEM	(\$40,750.80)			
					31	Sep 2, 2021	SYSTEM	\$40,750.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					31	Sep 2, 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.							



Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9I3110	0560	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$10,398.60)	
					24	May 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$20,797.20)	
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$20,797.20)	Estimate Exception of on the outloth aymont Estimate.
					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.
						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 - To	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 - To	tal				\$0.00	
		Total						\$0.00	
	5006	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	24	May 3, 2021	ellisc2	(\$1,022.01)	4/7/21 - 4/10/21 Shoulder Strengthening I55 NB/SB
		(51 -1)		ACAD - Tota	al			(\$1,022.01)	
			Other Item A	djustment - T	otal			(\$1,022.01)	
1010440		Total						(\$1,022.01)	
J9I3110 - J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	(\$45,053.48) \$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)	
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					19	Feb 16,	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J9I3309	0590	MISC. SHAPING	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).															
		SLOPES			19	Feb 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.															
					20	Mar 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					20	Mar 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.															
					21	Mar 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					21	Mar 16, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.															
					22	Apr 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					23	Apr 20, 2021	SYSTEM	\$24,795.38	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.25000 - 8.25000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0590 -	590 - Total 600 MISC. AGGREGATE FOR BASE						\$0.00																
	0600		Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)																
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
						14	Dec 1, 2020	SYSTEM	(\$58,293.68)															
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
								15	Dec 16, 2020	SYSTEM	(\$58,293.68)													
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)																
										17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
																				17	Jan 19, 2021	SYSTEM	(\$58,293.68)	
																				18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)																
															19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
																		19	Feb 16, 2021	SYSTEM	(\$58,293.68)			
																			20					
					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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J9I3309	0600	MISC. AGGREGATE FOR BASE	Material		22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0600 -	Total						\$0.00																			
	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					13	Nov 16, 2020	SYSTEM	(\$430,228.11)																			
					14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																		
					14	Dec 1, 2020	SYSTEM	(\$430,228.11)																			
							15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
								15	Dec 16, 2020	SYSTEM	(\$430,228.11)																
								16	Jan 4, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					16	Jan 4, 2021	SYSTEM	(\$430,228.11)																			
					17	Jan 19, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
						17	Jan 19, 2021	SYSTEM	(\$430,228.11)																		
					18	Feb 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					18	Feb 1, 2021	SYSTEM	(\$430,228.11)																			
					19	Feb 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					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)																			
						2						2		2		2							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)							
																		2					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 (\$430,228.11)																									
									24	May 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					24	May 3, 2021	SYSTEM	(\$430,228.11)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0620	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		25	May 17, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$430,228.11)	
					26	Jun 3, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$430,228.11)	
					27	Jun 16, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$430,228.11)	
					28	Jun 30, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment 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)	
					30	Aug 16, 2021	SYSTEM	\$206,728.11	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.
					30	Aug 16, 2021	SYSTEM	(\$206,728.11)	
					31	Sep 2, 2021	SYSTEM	\$436,460.63	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.
					31	Sep 2, 2021	SYSTEM	(\$436,460.63)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	ACAD	10	O=4.1		(44 444 41)	
			Adjustment		10	Oct 1, 2020	ellisc2	(\$2,950.61)	
			Adjustment		11		ellisc2	(\$2,950.61)	
			Adjustment			2020 Oct 15,			11/4 and 11/5 shoulder paving
			Adjustment		11	2020 Oct 15, 2020 Nov 16,	ellisc2	(\$7,331.46)	11/4 and 11/5 shoulder paving 8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
			Adjustment	ACAD - Tota	11 13 31	2020 Oct 15, 2020 Nov 16, 2020 Sep 2,	ellisc2	(\$7,331.46) (\$8,494.61)	8/17: \$104.57
			·		11 13 31	2020 Oct 15, 2020 Nov 16, 2020 Sep 2,	ellisc2	(\$7,331.46) (\$8,494.61) \$104.57	8/17: \$104.57
	0620 -	· Total	·	ACAD - Tota	11 13 31	2020 Oct 15, 2020 Nov 16, 2020 Sep 2,	ellisc2	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11)	8/17: \$104.57
	0620 - 0630	ASPHALTIC CONCRETE	·	ACAD - Tota	11 13 31	2020 Oct 15, 2020 Nov 16, 2020 Sep 2,	ellisc2	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11)	8/17: \$104.57
		ASPHALTIC	Other Item A	ACAD - Tota	11 13 31 al	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021	ellisc2 ellisc2 ellisc2	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 31 otal 10	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15,	ellisc2 ellisc2 ellisc2	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$18,672.11) (\$12,369.68)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 31 otal 10 11	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2,	ellisc2 ellisc2 ellisc2 system	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$12,369.68) (\$18,142.08)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 31 otal 10 11 12	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 16, 2020	ellisc2 ellisc2 ellisc2 system system system	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$12,369.68) (\$18,142.08) (\$7,768.69)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 al lotal 10 11 12 13	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Jun 16,	ellisc2 ellisc2 ellisc2 system system system system	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$12,369.68) (\$18,142.08) (\$7,768.69) (\$3,716.16)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 31 10 10 11 12 13 27	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Jun 16, 2021 Jun 30,	ellisc2 ellisc2 ellisc2 system system system system system system	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$12,369.68) (\$18,142.08) (\$7,768.69) (\$3,716.16) (\$5,426.18)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction
		ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item A	ACAD - Tota	11 13 31 31 31 31 31 31 31 31 31 31 31 3	2020 Oct 15, 2020 Nov 16, 2020 Sep 2, 2021 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Jun 16, 2021 Jun 30, 2021 Jul 15,	ellisc2 ellisc2 ellisc2 ellisc2 system system system system system system system	(\$7,331.46) (\$8,494.61) \$104.57 (\$18,672.11) (\$18,672.11) (\$12,369.68) (\$18,142.08) (\$7,768.69) (\$3,716.16) (\$5,426.18)	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
913309	0630	ASPHALTIC	Construction	Stockpile -	Total			(\$81,334.53)																					
		CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMA	- Total				\$102,077.49																					
			Construction	Stockpile S	TMA - Tota	al		\$102,077.49																					
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)																					
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)																					
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
						12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																				
							13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
														13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)												
								14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.																	
								14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																		
													15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																					
					16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Paymen 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 Paymen 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 Paymen 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
					:	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	0630	ASPHALTIC CONCRETE	Material		22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)						
		MIXTURE PG 76-22 (SP1			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, 2021	SYSTEM	(\$1,838,286.58)						
					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)						
					30	Aug 16, 2021	SYSTEM	\$337,850.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
										30	Aug 16, 2021	SYSTEM	(\$337,850.78)	
					31	Sep 2, 2021	SYSTEM	\$551,669.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					31	Sep 2, 2021	SYSTEM	(\$551,669.04)						
				- Total				\$0.00						
			Material - Tot					\$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	, ,	From 9/1 - 9/15 SB pavement patches					
					13	Nov 16, 2020	ellisc2		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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	ACAD					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
					31	Sep 2, 2021	ellisc2	\$18,312.58	8/17: \$1595.26 8/18: \$2392.56 8/19: \$253.12 8/20: \$925.47 8/25: \$2779.21 8/26: \$2414.34 8/30: \$4201.14 8/31: \$3751.48
									Total: \$ 18312.58
				ACAD - Tota	al			(\$120,756.59)	
				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				\$187,528.00	
				OTHR		Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
				OTHR - Tota		0.14	W: 0	(\$102,077.49)	400/ 701 11 1 20 1 1 1 1 1 1
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Total	al			\$0.00	
				SMAB	17	Jan 19, 2021	seabad1	\$58,137.92	IRI Bonus 9/19 Rep-S2B 116.283 @ 103 - \$3,226.83 9/21 Rep S1B 116.283 @ 103 - \$4,538.49 9/23 Rep S1B 119.642 @ 103 - \$3,160.59 9/23 Rep S2B 118.837 @ 103 - \$3,438.86 10/01 Rep S2B 121.224@ 103 - \$2,446.43 10/05 Rep S2B 122.923@ 103 - \$5,526.41 10/05 Rep S2B 126.650@ 103 - \$3,433.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 125.813@ 103 - \$4,720.07 Sub Total
									10/16 Rep N1B 80.956@ 103 - \$7,492.28 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 103 - \$9,518.10 11/03 Rep N2B 87.279 @ 103 - \$4,255.21 Sub Total
					21	Mar 16,	ellisc2	\$84,013.07	TOTAL \$31,131.40+\$27,007.52= \$58,137.92 IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM
						2021	5.11002	ψ3.,010.0 <i>1</i>	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



et	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
19	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Other Item Adjustment	SMAB					10/05 Rep S2B 126.650 @ 105 - \$4.436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.35 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus fro Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
				STMA - Tota	al			\$102,077.49	
			Other Item A	djustment - T	otal			\$150,784.48	
	0630 -	Total						\$171,527.44	
	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)	Estimate Exception 3 on the current rayment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 BARREL ARRAY)	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.
		DANNEL 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 a previous payment estimates. Price Adjustments of ',3100.00000 - 3100.0000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0670 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	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 - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0690 -	Total						\$0.00						
	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 15, 2020	SYSTEM	(\$17,341.60)						
					6	Aug 3, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$45,622.40)						
					7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)						
							8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
											8	Sep 2, 2020	SYSTEM	(\$45,622.40)
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)						
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)						
					11	Oct 15, 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
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9I3309	0710	FURN & PLACE CONC MATL FOR	Material		15	Dec 16, 2020	SYSTEM	(\$50,146.48)			
		FULL DEPTH			16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$50,146.48)			
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)			
					18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$50,146.48)			
					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)			
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					20	Mar 1, 2021	SYSTEM	(\$50,146.48)			
					21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
							21	Mar 16, 2021	SYSTEM	(\$50,146.48)	
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)			
			Material - To	- Total				\$0.00 \$0.00			
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun		
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)			
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 13 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 15: 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		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.		



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0720	SUBGRADE	Overrun	Overrun - T	otal			\$0.00																	
		COMPACTION (6 IN. DEPTH) (PAVEM	Overrun - To	tal				\$0.00																	
	0720 -	Total						\$0.00																	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun																
					6	Aug 3, 2020	SYSTEM	(\$2,482.00)																	
					7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).																
					10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$365.50)																	
					11	Oct 15, 2020	SYSTEM	(\$365.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
								12	Nov 3, 2020	seabad1	\$2,482.00	To offset and add payment referencing Est 0006													
					12	Nov 2, 2020	SYSTEM	\$408.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.50000 - 8.50000, 'is applied (if non-zero).																
			Overrun - T	otal			\$0.00																		
			Overrun - To	tal				\$0.00																	
	0740 -	Total						\$0.00																	
	0750	DOWEL BAR (DRILLING, FURNISHING AND	Material		5	Jul 15, 2020	SYSTEM	\$603.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
		INST			5	Jul 15, 2020	SYSTEM	(\$603.25)																	
					6	Aug 3, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					6	Aug 3, 2020	SYSTEM	(\$1,619.25)																	
					7	Aug 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					7	Aug 17, 2020	SYSTEM	(\$1,619.25)																	
																,	8				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)																	



DOWNERS AND DOWNERS AND Down	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
PLIPSIGNEHICA AND OPENION Overlan 6	J9I3309	0750		Material - To	tal				\$0.00							
			FURNISHING AND	Overrun	Overrun	6		SYSTEM	\$508.00	Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50						
10 Aug. 3 SYSTEM (887.25)						6		SYSTEM	\$349.25	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50						
2020 10						6		seabad1	(\$857.25)	To offset syst-gen item overrun						
2020 Estandal Item Adjustment (2027) oversiding Payment Estimate Exception 134 on the current Payment Estimate Picception 135 on the Current Payment Estimate Picception 2						6		SYSTEM	(\$857.25)							
11						10		SYSTEM	\$107.95	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134						
11 2020 15 SYSTEM \$107.95 Strandard Registration (100 ft) coveraging Payment Estimate Exception 155						10		SYSTEM	(\$107.95)							
11						11		SYSTEM	(\$107.95)							
12 Nov 2 Seabad1 \$857.25 To offset and add payment referencing Est 0006						11		SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155						
Overrun - Total						12		seabad1	\$857.25	·						
1750 - Total 1750					Overrup - T	otal	2020		\$0.00							
1				Overrun - To												
Office FURN & PLACE BIT AMAIL PORT Adjustment ACAD 11 Oct 16, 2020 (\$224.36)		0750 -	Total													
Construction		0760	MATL FOR CL C		ACAD	11		ellisc2								
			PARTIAL	ACAD - Total					(\$234.36)							
2				Other Item A	djustment - T	otal			(\$234.36)							
SIGNS		0760 - T	Total													
2020 3 Jun 16, 2020 20		0780		Material		2		SYSTEM	\$3,900.60	Estimate Item Adjustment (0002) due to user seabad1 overridding Payment						
2020 Estimate tem Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												2		SYSTEM	(\$3,900.60)	
2020						3		SYSTEM	\$3,900.60	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment						
2020 Estimafe Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						3		SYSTEM	(\$3,900.60)							
Total \$0.00						4		SYSTEM	\$7,367.80	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment						
Total \$0.00						4		SYSTEM	(\$7,367.80)							
ADVANCED WARNING RAIL SYSTEM					- Total				\$0.00							
ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM (\$465.30) ADVANCED WARNING RAIL SYSTEM ADVANCED WARNING RAIL SYSTEM (\$465.30) ADVANCED WARNING RAIL SYSTEM				Material - To	tal				\$0.00							
WARNING RAIL SYSTEM 2 Jun 3, 2020 SySTEM (\$465.30) 3 Jun 16, 2020 SYSTEM SyS		0780 -	Total						\$0.00							
2020 3 Jun 16, 2020 \$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 4 Jul 1, 2020 \$982.30 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate User adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 1, 2020 \$982.30 (\$982.30)		0790	WARNING RAIL	Material		2		SYSTEM	\$465.30	Estimate Item Adjustment (0003) due to user seabad1 overridding Payment						
Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2020 (\$465.30) 4 Jul 1, 2020 \$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 \$982.30 (\$982.30)						2		SYSTEM	(\$465.30)							
3 Jun 16, 2020 (\$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)						3		SYSTEM	\$465.30	Estimate Item Adjustment (0004) due to user seabad1 overridding Payment						
4 Jul 1, 2020 \$\frac{\\$982.30}{200}\$ 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.						3		SYSTEM	(\$465.30)							
4 Jul 1, 2020 (\$982.30)							4	Jul 1,	SYSTEM	\$982.30	Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment					
- Total \$0.00						4		SYSTEM	(\$982.30)							
									60.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0790	ADVANCED WARNING RAIL SYSTEM	Material - To	tal				\$0.00		
	0790 -	Total						\$0.00		
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$186.30)		
					3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$186.30)		
					4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$393.30)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	10	Oct 1, 2020	SYSTEM	\$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$20.70)		
					11	Oct 15, 2020	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Nov 2, 2020	SYSTEM	\$20.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0800 -	Total						\$0.00		
	0810	CHANNELIZER (TRIM LINE)	Material		2	Jun 3, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jun 3, 2020	SYSTEM	(\$3,100.00)		
					3	Jun 16, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Jun 16, 2020	SYSTEM	(\$3,100.00)		
					4	Jul 1, 2020	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$3,100.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0810 -							\$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,	SYSTEM	(\$217.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	0860	CONCRETE TRAFFIC BARRIER,	Material		13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
		TYPE B			14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
					15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
					16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
					17	Jan 19, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$75,905.02)	
					18	Feb 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$75,905.02)	
					19	Feb 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$75,905.02)	
					20	Mar 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$75,905.02)	
					21	Mar 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$75,905.02)	
					22	Apr 1, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$75,905.02)	
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	0860	CONCRETE	Material						Estimate Exception 5 on the current Payment Estimate.							
		TRAFFIC BARRIER, TYPE B			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)								
					30	Aug 16, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					30	Aug 16, 2021	SYSTEM	(\$75,905.02)								
					31	Sep 2, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					31	Sep 2, 2021	SYSTEM	(\$75,905.02)	Example 2 respict to the content of							
				- Total		2021		\$0.00								
			Material - Tot	al				\$0.00								
	0860 -	Total						\$0.00								
	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					2	Jun 3, 2020	SYSTEM	(\$20,617.20)								
					3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					3	Jun 16, 2020	SYSTEM	(\$20,617.20)								
					4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					4	Jul 1, 2020	SYSTEM	(\$20,617.20)								
					5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					5	Jul 15, 2020	SYSTEM	(\$20,617.20)								
					6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					6	Aug 3, 2020	SYSTEM	(\$20,617.20)								
					7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					7	Aug 17, 2020	SYSTEM	(\$21,486.60)								
					8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					8	Sep 2, 2020	SYSTEM	(\$21,486.60)								
									9	,	É	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,	SYSTEM	\$21,486.60	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	0870	TEMPORARY TRAFFIC BARRIER,	Material			2020			Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONT. FURN/RE			10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
					11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$4,419.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$4,419.45)	
					22	Apr 1, 2021	SYSTEM	(\$4,419.45)	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).
				Overrun - To	otal			\$0.00	11 (
			Overrun - To					\$0.00	
	0870 -	Total	10					\$0.00	
	0871	RELOCATING	Overrun	Overrun	25	May 17,	SYSTEM	(\$2,182.90)	
	0071	TEMPORARY TRAFFIC BARRIER	Overruit	Overrain	27	2021 Jun 16,	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all
					30	2021	SYSTEM	(\$7.470.00\)	previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
						Aug 16, 2021	STSTEW	(\$7,470.00)	
				Overrun - To	otai			(\$7,470.00)	
	0074	T-4-1	Overrun - To	tal				(\$7,470.00)	
	0920	Total TEMPORARY REMOVABLE	Material		4	Jul 1, 2020	SYSTEM	(\$7,470.00) \$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment
		MARKING TAPE 4 IN.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To						
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$0.00 \$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.
				OTHR - Tota	il			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
					8	Sep 2, 2020	SYSTEM	(\$12,545.70)	
					9	Sep 17, 2020	SYSTEM	(\$3,503.00)	
					10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
					23	Apr 20, 2021	SYSTEM	(\$4,699.60)	
					24	May 3, 2021	SYSTEM	(\$25,668.00)	
					25	May 17, 2021	SYSTEM	(\$8,633.50)	
						27	Jun 16, 2021	SYSTEM	(\$18,795.30)



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
309	0920	TEMPORARY REMOVABLE MARKING TAPE 4	Overrun	Overrun	29	Jul 15, 2021	SYSTEM	\$57,796.40	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.,			30	Aug 16, 2021	SYSTEM	(\$3,645.60)																			
					31	Sep 2, 2021	SYSTEM	(\$2,151.40)																			
				Overrun - T	otal	2021		(\$5,797.00)																			
			Overrun - To					(\$5,797.00)																			
	0920 -	Total						(\$5,797.00)																			
	0930	TEMPORARY REMOVABLE MARKING TAPE	Material		4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					4	Jul 1, 2020	SYSTEM	(\$77.50)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed																		
		_		OTUP. Tes	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	Overrun		Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)																
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)																			
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)																			
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).																		
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)																			
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)																			
					25	May 17, 2021	SYSTEM	(\$29,406.60)																			
					29	Jul 15, 2021	SYSTEM	\$57,371.70	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).																		
					30	Aug 16, 2021	SYSTEM	(\$2,628.80)																			
					31	Sep 2, 2021	SYSTEM	(\$2,542.00)																			
				Overrun - T	otal			(\$5,170.80)																			
			Overrun - To	tal				(\$5,170.80)																			
	0930 -							(\$5,170.80)																			
	0950	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.																		
		PAINT			28	Jun 30, 2021	SYSTEM	(\$10,889.44)																			
																							29	Jul 15, 2021	SYSTEM	\$10,889.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				29	29	Jul 15, 2021	SYSTEM	(\$10,889.44)																			
					30 Aug 16, SYSTEM	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
				30	Aug 16, 2021	SYSTEM	(\$20,710.18)																				
					31	Sep 2,	SYSTEM	\$20,710.18	This adjustment offsets the original system-generated Material Payment																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Material			2021			Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			31	Sep 2, 2021	SYSTEM	(\$20,710.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL		Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57
				REFL - Tota				(\$1,159.57)	
			Other Item A	.djustment - T	otal			(\$1,159.57)	
		- Total						(\$1,159.57)	
	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)	
					30	Aug 16, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$16,835.91)	
					31	Sep 2, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				- Total	31	Sep 2, 2021	SYSTEM	(\$16,835.91)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$620.91)	Retro reflectivity Adjustment -620.91
						2021			-020.01
				REFL - Tota		2021		(\$620.91)	
			Other Item A	REFL - Tota djustment - T		2021		(\$620.91)	-020.31
	0960 - 0970	12 IN. WHITE HIGH BUILD	Other Item A			Jun 30, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH			otal	Jun 30, 2021 Jun 30,	SYSTEM SYSTEM	(\$620.91) (\$620.91)	This adjustment offsets the original system-generated Material Payment
		12 IN. WHITE HIGH BUILD WATERBORNE			otal 28	Jun 30, 2021		(\$620.91) (\$620.91) \$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE			28 28	Jun 30, 2021 Jun 30, 2021 Jul 15,	SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE			28 28 29	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15,	SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE			28 28 29 29	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE			28 28 29 29 30	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE		djustment - T	28 28 29 29 30 30	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
		12 IN. WHITE HIGH BUILD WATERBORNE	Material	djustment - T	28 28 29 29 30 30 31	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$979.88) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT		djustment - T	28 28 29 29 30 30 31	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$979.88) \$979.88 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT Total	Material Material - To	djustment - T	28 28 29 29 30 30 31	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$979.88) \$979.88 (\$979.88) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	djustment - T	28 28 29 29 30 30 31	Jun 30, 2021 Jun 30, 2021 Jul 15, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$620.91) (\$620.91) \$979.88 (\$979.88) \$979.88 (\$979.88) \$979.88 (\$979.88) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0980	PAVEMENT MARKING REMOVAL	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).	
		REWIOVAL			30	Aug 16, 2021	SYSTEM	(\$298.08)		
					31	Sep 2, 2021	SYSTEM	(\$856.98)		
				Overrun - T	otal			(\$1,155.06)		
			Overrun - To	tal				(\$1,155.06)		
	0980 -	Total						(\$1,155.06)		
	1000	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$5,693.70)		
		JOHN .		Overrun - T	otal			(\$5,693.70)		
			Overrun - To	tal				(\$5,693.70)		
	1000 -	Total						(\$5,693.70)		
	1030	MGS GUARDRAIL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
						12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						25	May 17, 2021		(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2021	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$256,795.50)		
				Stockpile - *				(\$256,795.50)		
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$256,795.50		
			Construction	Stockpile S	TMI - Total			\$256,795.50		
			Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$4,845.00)		
					29	Jul 15, 2021	SYSTEM	\$4,845.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.40000 - 20.40000, 'is applied (if non-zero).	
					31	Sep 2, 2021	SYSTEM	(\$2,040.00)		
				Overrun - T	otal			(\$2,040.00)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13309	1030	MGS GUARDRAIL	Overrun - To	tal				(\$2,040.00)											
	1030 -	Total						(\$2,040.00)											
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		IIV			13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$125,098.75)											
			Construction	Stockpile - 1	Total			(\$125,098.75)											
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction										
			OTIVII	- Total				\$127,484.70											
			Construction	Stockpile S	ΓMI - Total			\$127,484.70											
	1040 -	Total						\$2,385.95											
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(REG/NO CORB)			6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
										10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction					
															11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Nov 16, 2020 Dec 1,	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									
										22	2020 Apr 1,	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					24	2021 May 3,	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					25	2021 May 17,	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	2021 Jun 2,	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total		2021		(\$106,288.00)											
			Construction	Stockpile - 1	「otal			(\$106,288.00)											
			Construction Stockpile	Construction Stockpile	Construction Stockpile	Construction Stockpile	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMA		4	Jul 1, 2020	SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$106,288.00											
			Construction	Stockpile S	ΓMA - Tota			\$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										



1930 1960 MGS FND ANCHOR Communities 13 No. 16 1971EM (34.919.00) Poymen Estimate tion Adjustment generated Biocapie Transaction 2020 2020 2021EM (81.80.00.50) Poymen Estimate tion Adjustment generated Biocapie Transaction 2020 2	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14	J9I3309	1060	MGS END ANCHOR		Туре	13		SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
10				эюскрие		14	Dec 1,	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
23						15	Dec 16,	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
24						23	Apr 20,	SYSTEM	(\$3,273.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
25 May 17 SYSTEM (\$2,182.20) Phymore Estimate Item Adjustment generated Stockple Transaction						24	May 3,	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction
26						25	May 17,	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
27						26	Jun 2,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Total						27	Jun 16,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMA 2020 SYSTEM \$29,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMA 2021 SYSTEM \$29,460.00 SYSTEM \$20,460.00 SYSTEM \$20,460.00 SYSTEM \$20,000.00 SYSTEM \$20,000.0					- Total		2021		(\$29,460.00)	
Stockypile 37MA 10 10 10 10 10 10 10 1				Construction	Stockpile - T	otal			(\$29,460.00)	
100				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Overrun				STMA	- Total				\$29,460.00	
2021 31 Sep 2, 2021 SySTEM (\$1,010.00)				Construction	Stockpile S1	MA - Tota	ıl		\$29,460.00	
1000 - Total 1000				Overrun	Overrun	30		SYSTEM	(\$1,010.00)	
1070						31		SYSTEM	(\$1,010.00)	
1070 CRASHWORTHY Stockpile 1070 CRASHWORTHY SHORTHY SHORTHY SHORTHY END TERMINAL (MASH) 1070 CRASHWORTHY SHORTHY SHORTHY SHORTHY END TERMINAL (MASH) 1070 CRASHWORTHY SHORTHY SHORT					Overrun - To	otal			(\$2,020.00)	
TYPE A CRASHWORTHAL END TERMANTH Stockpile 5 Jul 15, SYSTEM (83,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 7 Aug 17, SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 8 Sep 2, SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 9 Sep 17, SYSTEM (84,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 10 Oct 1, SYSTEM (81,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 11 Oct 15, SYSTEM (81,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 12 Nov 2, SYSTEM (81,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 13 Nov 16, SYSTEM (81,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 14 Dec 1, SYSTEM (826,995.57) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 15 Dec 16, SYSTEM (826,995.57) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 15 Dec 16, SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 16 Dec 16, SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 17 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2020) 18 Sep 2, SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 29 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 2021 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 2021 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 2021 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 2021 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (2021) 2021 SYSTEM (84,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction (20				Overrun - To	tal				(\$2,020.00)	
Stockpile END TERMINAL (MASH) Stockpile END TERMINAL (MASH) 6 Aug 3, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 7 Aug 17, 2020 8 Sep 2, SYSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 8 Sep 17, SYSTEM (\$3,324.44) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Nov 1, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, SYSTEM (\$28,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 16 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 17 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 18 SySTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 19 SySTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 20 Apr 1, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 21 May 3, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 22 Apr 1, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 23 Apr 20, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 May 3, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile T		1060 -	Total						(\$2,020.00)	
(MASH) 6 Aug 3, 2VSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 7 Aug 17, 2VSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 8 Sep 2, 2VSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, 2VSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, 2VSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, 2VSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, 5VSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, 2VSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 23 Apr 20, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 May 17, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, 2VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 27 Jun 16, 5VSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 28 Jun 16, 5VSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 29 Jun 16, 5VSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021		1070	CRASHWORTHY			5		SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
8 Sep 2, SYSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 9 Sep 17, SYSTEM (\$3,324.44) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 May 3, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, SYSTEM (\$1,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, SYSTEM (\$1,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 27 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 27 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021						6		SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
9 Sep 17, SYSTEM (\$3,324.44) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 10 Oct 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, SYSTEM (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 May 3, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, SYSTEM (\$1,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 27 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 28 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021						7		SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 10 Oct 1, 2VSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 11 Oct 15, SYSTEM (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 12 Nov 2, SYSTEM (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 13 Nov 16, SYSTEM (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, SYSTEM (\$26,595,57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 15 Dec 16, SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 22 Apr 1, SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 23 Apr 20, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 24 May 3, SYSTEM (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 25 May 17, SYSTEM (\$1,662.25) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 26 Jun 2, SYSTEM (\$1,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 27 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 28 Jun 1, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 2021						8		SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
11 Oct 15, 2020 (\$1,662.23) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$6,648.89) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$23,271.10) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$25,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$26,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 (\$27,595.57) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$28,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$28,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 (\$4,986.87) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 2021 2021 2021 2021 2021 2021 202						9		SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
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15 Dec 16, 2020 (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 22 Apr 1, 2021 (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Apr 20, 2021 (\$9,973.32) Payment Estimate Item Adjustment generated Stockpile Transaction 24 May 3, 2021 (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 25 May 17, 2021 (\$11,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Jun 16, SYSTEM (\$13,297.77) Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
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2021 25 May 17, 2021 (\$11,635.56) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Jun 16, SYSTEM (\$13,297.77) Payment Estimate Item Adjustment generated Stockpile Transaction						23		SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 26 Jun 2, 2021 27 Jun 16, SYSTEM (\$3,324.45) Payment Estimate Item Adjustment generated Stockpile Transaction 28 Payment Estimate Item Adjustment generated Stockpile Transaction						24		SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 27 Jun 16, SYSTEM (\$13,297.77) Payment Estimate Item Adjustment generated Stockpile Transaction						25	May 17,	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
						26		SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
ZUZI						27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1070	TYPE A CRASHWORTHY	Construction Stockpile		29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$134,640.00)	
			Construction	Stockpile - 1	Total			(\$134,640.00)	
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$134,640.00	
			Construction	Stockpile S	ΓMA - Tota	al		\$134,640.00	
	1070 -	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, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1,	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1140	CURB BLOCKOUT	Material			2021			
					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)	
					30	Aug 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$44,646.30)	
					31	Sep 2, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$44,646.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1140 -	Total						\$0.00	
	1150	REPAIR	Overrun	Overrun	27	Jun 16, 2021	SYSTEM	(\$2,646.00)	
		(UNFORMED)			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, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
					9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
					10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
					11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
					8	Sep 2, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1160	HALF-SOLE REPAIR	Overrun	Overrun	8	Sep 2, 2020	SYSTEM	\$5,286.30	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	otal				\$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	otal				\$0.00	
	1170 -	- Total	Overrun - To	otal				\$0.00 \$0.00	
	1170 -	REINFORCING STEEL (EPOXY COATED)		otal	7	Aug 17, 2020	SYSTEM		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.
		REINFORCING STEEL (EPOXY		otal	7		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		otal		2020 Aug 17,		\$0.00 \$452.25	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		otal	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$452.25 (\$452.25)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		otal	7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		otal	7 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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
		REINFORCING STEEL (EPOXY		otal	7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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 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 Item Adjustment (0033) due to user ellisc2 overridding Payment
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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 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.
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50)	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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 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 Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment
		REINFORCING STEEL (EPOXY		otal	7 8 8 9 10 10 11 11 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$452.25 (\$452.25) \$452.25 (\$452.25) \$904.50 (\$904.50) \$904.50 (\$904.50) \$904.50	Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 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 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 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 Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1180	REINFORCING STEEL (EPOXY	Material			2020			
		COATED)		- Total				\$0.00	
	4400	T-4-1	Material - To	tal				\$0.00	
	1180 - 1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$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.
		0.0.2			7	Aug 17, 2020	SYSTEM	(\$6,568.80)	Example 2.50 pt. 100 of the carrott symbol Example.
					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 -							\$0.00	
	1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,120.00)	
					11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,120.00)	
				- Total				\$0.00	
	1000		Material - To	tal				\$0.00	
	1230 -	SEAL COAT	Material		10	Oct 1	SYSTEM	\$0.00	This adjustment offsets the original system generated Overrup Doyment
	1240	AGGREGATE, GRADE B1	Material			Oct 1, 2020		\$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 - 1250	CLASS B-2	Material		4	Jul 1,	SYSTEM	\$0.00 \$7,049.00	This adjustment offsets the original system-generated Overrun Payment
		CONCRETE			4	2020 Jul 1,	SYSTEM	(\$7,049.00)	Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	2020	SYSTEM		This adjustment offsets the original system generated Quartin Roumant
						Jul 15, 2020		\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$7,049.00)	
					6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$7,049.00)	
					7	Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2	Material						Estimate Exception 27 on the current Payment Estimate.
		CONCRETE			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.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1250	CLASS B-2 CONCRETE	Material		21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						\$0.00	
	1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,683.50)	
					5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$21,683.50)	
					6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$43,239.45)	
					7	Aug 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$43,239.45)	
					8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)	
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)	
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)	
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)	
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)	
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)	
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material		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 Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30,	SYSTEM	(\$43,239.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1260	CURB BLOCKOUT	Material			2021			
					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)	
					30	Aug 16, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$43,239.45)	·
					31	Sep 2, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$43,239.45)	
				- Total		2021		\$0.00	
			Material - To					\$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				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
									on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)	on the current Payment Estimate.
					11		SYSTEM SYSTEM	(\$1,715.00) (\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						2020 Nov 2,			Averaged Price Adjustment from this item on all previous payment estimates
					12	2020 Nov 2, 2020 Nov 2,	SYSTEM	(\$1,715.00)	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 (0028) overridding Payment Estimate Exception 102
					12	2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM	(\$1,715.00) \$1,715.00	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity
					12 12 12	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM seabad1	(\$1,715.00) \$1,715.00 (\$1,715.00)	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. Averaged Price Adjustment from this item on all previous payment estimates
					12 12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM seabad1 SYSTEM	(\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00)	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. 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 (0032) overridding Payment Estimate Exception 82
					12 12 12 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM	(\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00) \$1,715.00	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. 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 (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					12 12 12 13 13	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2,	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	(\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00) \$1,715.00	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. 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 (0032) overridding Payment Estimate Exception 82 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 (0026) due to user seabad1 overridding Payment
					12 12 12 13 13 14 14 14	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00) \$1,715.00 (\$1,715.00)	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. 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 (0032) overridding Payment Estimate Exception 82 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 (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					12	2020 Nov 2, 2020 Nov 2, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00) \$1,715.00 (\$1,715.00) (\$1,715.00)	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 (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate. To negate quantity for forthcoming Change Order once final overrun quantity is calculated. 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 (0032) overridding Payment Estimate Exception 82 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 (0026) due to user seabad1 overridding Payment Estimate Exception 76 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 76 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1270	SUPERSTRUCTURE	Overrun	Overrun					Estimate Exception 93 on the current Payment Estimate.
		REPAIR (UNFORMED)			17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimate 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	
		- Total						\$0.00	
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)	
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					_	Jul 15	SYSTEM	(\$53,454.75)	
					5	Jul 15, 2020	STSTEIN	(\$33,434.73)	
					6		SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
						2020 Aug 3,			Estimate Item Adjustment (0031) due to user seabad1 overridding Paymen
					6	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$85,685.40	Estimate Item Adjustment (0031) due to user seabad1 overridding Paymen Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					6	Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$85,685.40 (\$85,685.40)	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
					6 6 7	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$85,685.40 (\$85,685.40) \$85,685.40	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
					6 6 7	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,685.40 (\$85,685.40) \$85,685.40 (\$85,685.40)	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 Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment



ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09 1	1280	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				- Total				\$0.00	
			Material - Tot	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 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 estimate 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 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimat 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 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 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 estimate 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 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimate 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 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	
1	1280 -	Total						\$0.00	
1	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$369.60)	
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1290	FULL DEPTH	Material						Estimate Exception 98 on the current Payment Estimate.
		REPAIR			10	Oct 1, 2020	SYSTEM	(\$369.60)	
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$369.60)	
				- Total				\$0.00	
			Material - Tot	al				\$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)	
					30	Aug 16, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$6,454.20)	
					31	Sep 2, 2021	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$6,454.20)	



2021 27	ect Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
April				- Total				\$0.00	
2021 22	'	REPAIR (BRIDGES)	Material - To	tal				\$0.00	
2021 SYSTEM (58.670.60) SYSTEM (58.670.60) Statutate them Adjustment (of Life) due to user elistical coverrising of Estimate Exception 130 on the outrent Payment Estimate Statutate Exception 130 on the outrent Payment Estimate Statutate Sta			Overrun	Overrun	22		ellisc2	(\$6,870.60)	Change order not approved for overrun. Payment is to offset system generated amount.
2021 2021 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020					22		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		SYSTEM	(\$6,870.60)	
1310 Total 1310 REINFORCING Mularial 2020 20					23		holtb1	\$6,870.60	To offset previous adjustment prior to change order approval.
1310 REINFORCING Material				Overrun - T	otal			\$0.00	
STEEL (FORCING STEEL STEE			Overrun - To	tal				\$0.00	
STEEL (EPOXY COATED)	1300 - To	otal						\$0.00	
2020 SYSTEM \$452.25 This adjustment offsets the original system-generated Overrun P Estimate Item Adjustment (0017) due to user ellisc2 overridding f Estimate Exception 41 on the current Payment Estimate Standard Exception 42 on the current Payment Estimate Exception 42 on the current Payment Estimate Exception 71 on the current Payment Estimate Exception 72 on the current Payment Estimate Exception 73 on the current Payment Estimate Exception 74 on the current Payment Estimate Exception 75 on the current Payment Estimate Payment Estimate Exception 75 on the current Payment Estimate Exception 75 on the curren	1310	STEEL (EPOXY	Y		4		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.
2020 Estimate Item Adjustment (0017) due to user ellise2 overridding f Estimate Exception 41 on the current Payment Estimate 2020					4		SYSTEM	(\$452.25)	
2020 SySTEM S904.50 This adjustment offsets the original system-generated Overrun P					5		SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
2020 Estimate Item Adjustment (0032) due to user seabad of overridding Estimate Exception 42 on the current Payment Estimate.					5		SYSTEM	(\$452.25)	
2020 7 Aug 17, 2020 7 Aug 17, 2020 7 Aug 17, 2020 7 2020 7 2020 7 2020 7 2020					6		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.
2020 Estimate Item Adjustment (0033) due to user seabad of overridding Estimate Exception 71 on the current Payment Estimate.					6		SYSTEM	(\$904.50)	
2020					7		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.
Sep 17, SYSTEM S904.50 SySTEM Sy04.50 Estimate Exception 79 on the current Payment Estimate.					7		SYSTEM	(\$904.50)	
2020					8		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.
2020 Estimate Item Adjustment (0035) due to user seabad1 overridding Estimate Exception 85 on the current Payment Estimate.					8		SYSTEM	(\$904.50)	
10					9		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.
2020 Estimate Item Adjustment (0049) due to user ellisc2 overridding R Estimate Exception 116 on the current Payment Estimate.					9		SYSTEM	(\$904.50)	
2020					10		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.
2020 Estimate Item Adjustment (0042) due to user ellisc2 overridding F Estimate Exception 131 on the current Payment Estimate. 11					10		SYSTEM	(\$904.50)	
2020 Substituting Substituting					11		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.
Solution					11		SYSTEM	(\$904.50)	
1310 - Total 1360 EMULSIFIED ASPHALT, SEAL COAT 11 Oct 15, 2020 11 Oct 15, SYSTEM \$617.50 Estimate Item Adjustment (0043) due to user ellisc2 overridding filestimate Exception 11 on the current Payment Estimate.									
1360 EMULSIFIED ASPHALT, SEAL COAT Material 11 Oct 15, 2020 SYSTEM \$617.50 This adjustment offsets the original system-generated Overrun Prestimate Item Adjustment (0043) due to user ellisc2 overridding Festimate Exception 11 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$617.50)			Material - To	tal					
11 Oct 15, SYSTEM (\$617.50)		EMULSIFIED ASPHALT, SEAL	L		11		SYSTEM		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.
		30,11			11		SYSTEM	(\$617.50)	Zuman Zuman
- Total \$0.00				- Total				\$0.0 <u>0</u>	
Material - Total \$0.00			Material - To						
1360 - Total \$0.00	1360 - To	otal							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material		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)	
				- Total		2021		\$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)	



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material			2021			
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	, , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -	· Total						\$0.00	
	1410	SUPERSTRUCTURE REPAIR	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$9,212.00)	
		(UNFORMED)			26	Jun 3, 2021	SYSTEM	\$9,114.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
					27	Jun 16, 2021	SYSTEM	(\$6,272.00)	
					29	Jul 15, 2021	SYSTEM	\$6,370.00	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	
	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		SYSTEM SYSTEM	\$110,302.20 (\$110,302.20)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
						2020 Sep 17,			Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
					9	2020 Sep 17, 2020 Oct 1,	SYSTEM	(\$110,302.20)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
					9	2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$110,302.20) \$110,302.20	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment
					9 10 10	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment
				- Total	9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment
			Material - Tol		9 10 10 11	2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment
			Material - Tot Other Item Adjustment		9 10 10 11 11 9	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20) \$0.00 (\$70,852.20)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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. Cancelling out system generated override to withhold payment
			Other Item	tal MDPA	9 10 10 11 11 9 14	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20) \$0.00 (\$70,852.20) \$70,852.20	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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.
			Other Item Adjustment	tal MDPA MDPA - Tota	9 10 10 11 11 11 9 14 14 14 14 14 14 14 14 14 14 14 14 14	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Det 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20) \$0.00 \$0.00 (\$70,852.20) \$0.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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. Cancelling out system generated override to withhold payment To correct manual line item adjustment referencing Est 0009 post change
			Other Item Adjustment	MDPA MDPA - Tot: djustment - T	9 10 10 11 11 11 9 14 al otal	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM seabad1 seabad1	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20) \$0.00 \$0.00 (\$70,852.20) \$0.00 \$0.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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. Cancelling out system generated override to withhold payment To correct manual line item adjustment referencing Est 0009 post change order processing.
			Other Item Adjustment	tal MDPA MDPA - Tota	9 10 10 11 11 11 9 14 al otal	2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Det 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$110,302.20) \$110,302.20 (\$110,302.20) \$110,302.20 (\$110,302.20) \$0.00 \$0.00 (\$70,852.20) \$0.00	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate. 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. 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. Cancelling out system generated override to withhold payment To correct manual line item adjustment referencing Est 0009 post change



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1420	HALF-SOLE REPAIR	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1420 -	Total						\$0.00	
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$1,001.00)	
					9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
					10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$1,001.00)	
					11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,001.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1430 -	Total						\$0.00	
	1440	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	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,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0031) due to user seabad1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1450	REINFORCING STEEL (EPOXY	Material						Estimate Exception 92 on the current Payment Estimate.
		COATED)			12	Nov 2, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					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
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)	Estimate Exception 95 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				- Total	11		SYSTEM	(\$6,250.00) \$0.00	
			Material - To		11		SYSTEM	,	
	1500 -	Total	Material - To		11		SYSTEM	\$0.00	
	1500 - 1510	Total CLASS B-2 CONCRETE			7		SYSTEM	\$0.00 \$0.00	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.
		CLASS B-2				2020 Aug 17,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
		CLASS B-2			7	Aug 17, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
		CLASS B-2			7	Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
		CLASS B-2			7 7 8	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$4,028.00) \$7,049.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
		CLASS B-2			7 7 8 8 8	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$4,028.00) \$7,049.00	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
		CLASS B-2			7 7 8 8 9	Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00)	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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment
		CLASS B-2			7 7 8 8 9 9	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00)	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.
		CLASS B-2			7 7 8 8 9 9	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$4,028.00 (\$4,028.00) \$7,049.00 (\$7,049.00) (\$7,049.00) \$7,049.00	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1510	CLASS B-2 CONCRETE	Material		12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,049.00)	
					14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$7,049.00)	
					15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
					16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,049.00)	
					17	Jan 19, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$7,049.00)	
					18	Feb 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$7,049.00)	
					19	Feb 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$7,049.00)	
					20	Mar 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$7,049.00)	
					21	Mar 16, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$7,049.00)	
					22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	·
				- Total				\$0.00	
	1510	Total	Material - To	tal				\$0.00	
	1510 - 1520	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1520	CURB BLOCKOUT	Material		9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$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,	SYSTEM	(\$46,332.60)	



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
809	1520	CURB BLOCKOUT	Material	Type		2021			
Ja	1520	CORB BLOCKOUT	iviateriai		23	Apr 20,	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment
					23	2021	STOTEM	ψ40,332.00	Estimate Item Adjustment (0036) due to user hollto1 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 Estimate Exception 33 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 (0033) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$46,332.60)	
					30	Aug 16, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$46,332.60)	
					31	Sep 2, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	
		· Total	Material - Tot						
		Total SUPERSTRUCTURE REPAIR (UNFORMED)	Material - Tot			Jun 3, 2021	SYSTEM	\$0.00 \$0.00 (\$9,212.00)	
		SUPERSTRUCTURE REPAIR		al	26 27		SYSTEM SYSTEM	\$0.00 \$0.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
		SUPERSTRUCTURE REPAIR	Overrun	Overrun - To	27	2021 Jun 16,		\$0.00 \$0.00 (\$9,212.00) \$9,212.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1530	SUPERSTRUCTURE REPAIR (UNFORMED)		Overrun - To	27	2021 Jun 16,		\$0.00 \$0.00 (\$9,212.00) \$9,212.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1530 1530 -	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - To	Overrun - To	27 otal	Jun 16, 2021	SYSTEM	\$0.00 \$0.00 (\$9,212.00) \$9,212.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).
	1530 1530 -	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - To	Overrun - To	27	2021 Jun 16,		\$0.00 \$0.00 (\$9,212.00) \$9,212.00 \$0.00	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is
	1530 1530 -	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - To	Overrun - To	27 otal	2021 Jun 16, 2021 Aug 17,	SYSTEM	\$0.00 \$0.00 (\$9,212.00) \$9,212.00 \$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
	1530 1530 -	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun - To	Overrun - To	27 otal	2021 Jun 16, 2021 Aug 17, 2020	SYSTEM	\$0.00 \$0.00 (\$9,212.00) \$9,212.00 \$0.00 \$0.00 \$19,685.55	previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13309	1540	HALF-SOLE REPAIR	Material		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 - To	tal				\$0.00								
			Overrun	Overrun	8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment							
					8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero).
						9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception on the current Payment Estimate.						
					12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1540 -	- Total						\$0.00								
	1550	- Total FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					7											
					1	Aug 17, 2020	SYSTEM	(\$1,046.50)								
					8		SYSTEM	(\$1,046.50) \$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.							
						2020 Sep 2,		, , ,	Estimate Item Adjustment (0043) due to user seabad1 overridding Payment							
					8	2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$5,778.50	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment							
					8	2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$5,778.50 (\$5,778.50)	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen							
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50	Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment							
					8 8 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50)	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment							
					8 8 9 9	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50	Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) 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 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment							
				- Total	8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50)	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment							
			Material - To		8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment							
	1550 ·	- Total	Material - To		8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50)	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment							
	1550 - 1560	- Total SLAB EDGE REPAIR (BRIDGES)			8 8 9 9 10 10	2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$5,778.50 (\$5,778.50) \$0.00	Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9I3309	1560	SLAB EDGE	Overrun	Overrun					applied (if non-zero).					
		REPAIR (BRIDGES)		Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
		Total			_		01/0==11	\$0.00						
	1570	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
					7	Aug 17, 2020	SYSTEM	(\$452.25)						
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$452.25)						
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$904.50)						
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$904.50)						
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$904.50)						
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$904.50)						
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$904.50)						
										14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
							14	Dec 1, 2020	SYSTEM	(\$904.50)				
				15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.						
									15	Dec 16, 2020	SYSTEM	(\$904.50)		
										16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$904.50)						
					17	Jan 19, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
						17	Jan 19, 2021	SYSTEM	(\$904.50)					
					18	Feb 1, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$904.50)						
					19	Feb 16, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1570	REINFORCING STEEL (EPOXY	Material		19	Feb 16, 2021	SYSTEM	(\$904.50)												
		COATED)		- 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 Payment 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 Payment Estimate Exception 95 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$12,731.70)												
					9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.											
					9	Sep 17, 2020	SYSTEM	(\$12,731.70)												
	1580 - Tot			- Total				\$0.00												
			Material - To	tal				\$0.00												
		Total						\$0.00												
	1610	MISC. REMOVALS	Material		16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
										16	Jan 4, 2021	SYSTEM	(\$3,212.70)							
												17	Jan 19, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
											17	Jan 19, 2021	SYSTEM	(\$3,212.70)						
					18	Feb 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
								18	Feb 1, 2021	SYSTEM	(\$3,212.70)									
					19	Feb 16, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					19	Feb 16, 2021	SYSTEM	(\$3,212.70)												
																20	Mar 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$3,212.70)												
												21	Mar 16, 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)												
					2			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)											
							2:	2	23			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.				
		2021 24 May 3, SYSTEM \$3,212	(\$3,212.70)																	
									24		24		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,	SYSTEM	(\$3,212.70)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1610	MISC. REMOVALS	Material			2021																
					25	May 17, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$3,212.70)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	1610 -	Total						\$0.00														
	1640	CLASS B-2 CONCRETE	Material		10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					10	Oct 1, 2020	SYSTEM	(\$13,780.80)														
					11	Oct 15, 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.													
					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)												
												1	1	1	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)	
																			2	20	20	Mar 1, 2021
								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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	1640	CLASS B-2 CONCRETE	Material		21	Mar 16, 2021	SYSTEM	(\$13,780.80)							
					22	Apr 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0178) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					22	Apr 1, 2021	SYSTEM	(\$13,780.80)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1640 -	Total						\$0.00							
	1650	CURB BLOCKOUT	Material		10	Oct 1, 2020	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding 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.						
					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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1650	CURB BLOCKOUT	Material	,,	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 hollb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$57,629.55)	
					24	May 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$57,629.55)	
					25	May 17, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$57,629.55)	
					26	Jun 3, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user holtb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$57,629.55)	
					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 Estimate Exception 34 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$57,629.55)	
					30	Aug 16, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$57,629.55)	
					31	Sep 2, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$57,629.55)	
				- Total				\$0.00	
	1650 -	T-4-1	Material - Tot	al				\$0.00	
		HALF-SOLE REPAIR	Material		10	Oct 1,	SYSTEM	\$0.00	This adjustment affects the original system generated Oversus Parameter
	1660	HALF-SOLE REPAIR	iviaterial			2020		\$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	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	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	al				\$0.00	
	1680 -	Total						\$0.00	
	1730		Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)	
			- Total					\$0.00	
			Material - Tot	al				\$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	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,	SYSTEM	(\$11,970.00)	
						2020		(ψ11,070.00)	
				- Total		2020		\$0.00	
			Material - Tot			2020			
	1740 -	Total	Material - Tot			2020		\$0.00	
	1740 - 1750	Total CLASS B-2 CONCRETE			4	Jul 1, 2020	SYSTEM	\$0.00 \$0.00	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.
		CLASS B-2			4	Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		CLASS B-2				Jul 1, 2020		\$0.00 \$0.00 \$0.00 \$8,670.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
		CLASS B-2			4	Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$8,670.00 (\$8,670.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
		CLASS B-2			5	Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,670.00 (\$8,670.00) \$17,340.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment
		CLASS B-2			5	Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,670.00 (\$8,670.00) \$17,340.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment
		CLASS B-2			4556	Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$8,670.00 (\$8,670.00) \$17,340.00 (\$17,340.00)	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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	1750	CLASS B-2 CONCRETE	Material		8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$17,340.00)	
					9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$17,340.00)	
					10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$17,340.00)	
					11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$17,340.00)	
					12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$17,340.00)	
					13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$17,340.00)	
					14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$17,340.00)	
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$17,340.00)	
					16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$17,340.00)	
					17	Jan 19, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$17,340.00)	
					18	Feb 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$17,340.00)	
					19	Feb 16, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$17,340.00)	
					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,	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			22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	1750 -	Total						\$0.00													
	1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)													
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)													
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					6	Aug 3, 2020	SYSTEM	(\$56,156.00)													
					7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.												
										7	Aug 17, 2020	SYSTEM	(\$56,156.00)								
														8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
															8	Sep 2, 2020	SYSTEM	(\$56,156.00)			
							9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					9	Sep 17, 2020	SYSTEM	(\$56,156.00)													
					10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.												
					10	Oct 1, 2020	SYSTEM	(\$56,156.00)													
					11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.												
													11	Oct 15, 2020	SYSTEM	(\$56,156.00)					
			1										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)												
													1	1				1		14	Dec 1, 2020
					1	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material		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 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J9I3309	1760	CURB BLOCKOUT	Material						Estimate Exception 35 on the current Payment Estimate.											
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)												
					30	Aug 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					30	Aug 16, 2021	SYSTEM	(\$56,156.00)												
					31	Sep 2, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					31	Sep 2, 2021	SYSTEM	(\$56,156.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1760 -	· Total						\$0.00												
	1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					3	Jun 16, 2020	SYSTEM	(\$9,862.50)												
								4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
								4	Jul 1, 2020	SYSTEM	(\$13,689.15)									
						5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					5	Jul 15, 2020	SYSTEM	(\$13,689.15)												
				- Total				\$0.00												
			Material - To					\$0.00												
	1770 -	· Total						\$0.00												
	1790	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
					4	Jul 1, 2020	SYSTEM	(\$897.00)												
					5	Jul 15, 2020	SYSTEM	\$897.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					5	Jul 15, 2020	SYSTEM	(\$897.00)												
																6	Aug 3, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
										6	Aug 3, 2020	SYSTEM	(\$1,794.00)							
					7	Aug 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.											
								7		7		7	7	Aug 17, 2020	SYSTEM	(\$1,794.00)				
					8	Sep 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.											
					8	Sep 2, 2020	SYSTEM	(\$1,794.00)												
				9	Sep 17, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.												
					9	Sep 17, 2020	SYSTEM	(\$1,794.00)												
								SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1790	REINFORCING STEEL (EPOXY	Material	. 750	10	Oct 1, 2020	SYSTEM	(\$1,794.00)														
		COATED)			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 -	Total						\$0.00														
	1800	STRIP SEAL EXPANSION JOINT SYSTEM	Material		3	Jun 16, 2020	SYSTEM	\$12,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					3	Jun 16, 2020	SYSTEM	(\$12,288.00)														
				- Total				\$0.00														
			Material - Tot	Total				\$0.00														
	1800 -	Total						\$0.00														
	1810	CURB BLOCKOUT (Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction													
			·		26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,015.02)														
			Construction	Stockpile - 1	Total			(\$2,015.02)														
			Construction Stockpile STMA	Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMA	- Total				\$2,015.02														
			Construction	Stockpile S	MA - Tota	al		\$2,015.02														
			Material		24	May 3, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					24	May 3, 2021	SYSTEM	(\$16,151.25)														
					25	May 17, 2021	SYSTEM	\$16,151.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0077) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$16,151.25)														
																		26	Jun 3, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user holtb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$32,302.50)														
					27	Jun 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					27	Jun 16, 2021	SYSTEM	(\$32,302.50)														
					28	Jun 30, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment 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)															
					30	Aug 16, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	1810	CURB BLOCKOUT	Material						Estimate Exception 38 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$32,302.50)	
					31	Sep 2, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	Estimate Exception 39 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1810 -	Total						\$0.00	
	1820	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$7,170.90)	
					25	May 17, 2021	SYSTEM	\$7,170.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$7,170.90)	
					26	Jun 3, 2021	SYSTEM	\$14,341.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user 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 Payment Estimate Exception 51 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$14,341.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1820 -							\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,312.75)	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,625.50)	
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 - 1							\$0.00	
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,625.20)	
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user hollb1 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	
-		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
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 -	Total .			(\$2,756.48)											
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMA	- 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 hollb1 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.										
											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)										
					30	Aug 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					30	Aug 16, 2021	SYSTEM	(\$40,326.00)											
															31	Sep 2, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$40,326.00)											
				- Total				\$0.00											
			Material - Tot	al				\$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											
				al															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	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, 2021	SYSTEM	(\$18,026.80)	
					30	Aug 16, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$18,026.80)	
					31	Sep 2, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$18,026.80)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1890 -	Total						\$0.00	
	1920	MISC. REMOVALS	Material		30	Aug 16,	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment
					30	2021 Aug 16,	SYSTEM	(\$4,455.00)	Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	2021	OTOTEW	(ψτ,του.υυ)	
					31	Sep 2, 2021	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1920 -							\$0.00	
	1950	CLASS B-2 CONCRETE	Material		30	Aug 16, 2021	SYSTEM	\$10,941.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$10,941.60)	
					31	Sep 2, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$21,883.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1950 -	Total						\$0.00	
-	1960	CURB BLOCKOUT	Construction Stockpile		30	Aug 16, 2021	SYSTEM	(\$2,165.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Sep 2, 2021	SYSTEM	(\$1,732.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,897.92)	
			Construction	Stockpile - 1	Total			(\$3,897.92)	
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$3,897.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	-11.			\$3,897.92	
				n Stockpile S ⁻			ever::	\$3,897.92	This collection and effects the second secon
			Material		30	Aug 16, 2021	SYSTEM	\$21,623.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Aug 16,	SYSTEM	(\$21,623.62)	



1500 CLERAINCHAND Material 201 3949 2 979°TEM 543.247.25 710 adjustment of these the original system-permisted Material Payment Elemans Item Against Classification Payment Item Payme	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 Seronia floating and payment elements (1905) as used filled 20 controlling Psyment elements (1905) and used filled 20 controlling Psyment elements (1905) are used fill	913309	1960	CURB BLOCKOUT	Material			2021			
Total Sep -						31		SYSTEM	\$43,247.25	Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment
1900 CLEANING AND Material 200 Aug 16, SYSTEM 55,724.00 This adjustment offsets the original system-generated Material Payment Estimate 200 Aug 16, SYSTEM 55,724.00 This adjustment offsets the original system-generated Material Payment Estimate 200 Aug 16, SYSTEM 55,724.00 This adjustment offsets the original system-generated Material Payment 200 Aug 16, SYSTEM 55,724.00 This adjustment offsets the original system-generated Material Payment 200 Aug 16, SYSTEM 200 Aug 16, Aug 17, Aug 18, Au						31		SYSTEM	(\$43,247.25)	
1900 CLEANING AND Material 2021 30 Aug 16, SYSTEM 55,724 00 2021 2					- Total				\$0.00	
1800 CLEANNICAND Material 30 Aug 16 SYSTEM 55.774 00 The adjustment offices the original system-generated Material Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Exception 60 on the current Payment Estimate Payment Estimate Internal birth Adjustment offices the original system-generated Material Payment Estimate Payment Estimate Internal birth Adjustment offices the cripinal system-generated Material Payment Estimate Internal birth Adjustment offices the cripinal system-generated Material Payment Estimate Internal birth Adjustment offices the cripinal system-generated Material Payment Estimate Internal birth Adjustment offices the cripinal system-generated Material Payment Estimate Internal birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal system-generated Material Payment Internal Birth Adjustment offices the cripinal sy				Material - To	tal				\$0.00	
Page		1960 -	Total						\$0.00	
2021 31 Sap 2 SYSTEM \$5,724.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 61 on the current Payment Estimate Payment Estimate Payment Payme		1980		Material		30		SYSTEM	\$5,724.00	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment
2021 Sep 24 Sep 25 Sep 25 Sep 26 Sep 26 Sep 26 Sep 27 Sep 28 Sep						30		SYSTEM	(\$5,724.00)	
100 Total 100 Total 100						31		SYSTEM	\$5,724.00	Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment
Total So 00						31		SYSTEM	(\$5,724.00)	
National - Total 1980 - Total 1980 - Total 24 May 3, 275TEM 2021 24 May 3, 275TEM 2021 25 May 17,					- Total				\$0.0 <u>0</u>	
24				Material - To	tal					
2021 System 2021 Syste		1980 -	Total						\$0.00	
2021 25		2020	MISC. REMOVALS	Material		24		SYSTEM	\$4,162.50	Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment
2021						24		SYSTEM	(\$4,162.50)	
2021 26						25		SYSTEM	\$8,325.00	Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment
2021 Estimate Exception 2 on the current Payment Estimate.						25		SYSTEM	(\$8,325.00)	
2021 \$0.00						26		SYSTEM	\$8,325.00	Estimate Item Adjustment (0100) due to user holtb1 overridding Payment
Material - Total						26		SYSTEM	(\$8,325.00)	
CLASS B-2 CONCRETE					- Total				\$0.00	
CLASS B-2 CONCRETE				Material - To	tal				\$0.00	
CONCRETE 2021 Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		2020 -	Total						\$0.00	
2021 25 May 17, 2021 26 Jun 3, 2021 26 Jun 3, 2021 27 2021 20		2030		Material		24		SYSTEM	\$5,533.00	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						24		SYSTEM	(\$5,533.00)	
2021 20						25		SYSTEM	\$5,533.00	Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 26 Jun 3, 2021 \$ \$0.00 Total \$ \$0.00						25		SYSTEM	(\$5,533.00)	
CURB BLOCKOUT Construction Stockpile 25						26		SYSTEM	\$11,066.00	Estimate Item Adjustment (0114) due to user holtb1 overridding Payment
Material - Total \$0.00						26		SYSTEM	(\$11,066.00)	
2030 - Total 2040 CURB BLOCKOUT Construction Stockpile 25 May 17, 2021 (\$1,526.68) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 (\$1,221.35) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$2,748.03)					- Total				\$0.00	
2040 CURB BLOCKOUT Stockpile 25 May 17, 2021 (\$1,526.68) Payment Estimate Item Adjustment generated Stockpile Transaction 26 Jun 2, 2021 (\$1,221.35) Payment Estimate Item Adjustment generated Stockpile Transaction 27 Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,748.03)				Material - To	tal				\$0.00	
Stockpile 2021 26 Jun 2, 2021 SYSTEM (\$1,221.35) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$2,748.03)		2030 -	Total						\$0.00	
2021 (\$2,748.03)		2040	CURB BLOCKOUT			25		SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
						26		SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2,748.03)					- Total				(\$2,748.03)	
				Construction	1 Stockpile - 1	Total			(\$2,748.03)	



et	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2040	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$2,748.03	
			Construction	n Stockpile S	ΓMA - Tota	al		\$2,748.03	
			Material		25	May 17, 2021	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$19,519.50)	
					26	Jun 3, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0119) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$39,039.00)	
					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)	
					30	Aug 16, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$39,039.00)	
					31	Sep 2, 2021	SYSTEM	\$39,039.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$39,039.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2040 -	Total						\$0.00	
	2050	CLEANING AND EPOXY COATING	Material		25	May 17, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$14,135.10)	
					26	Jun 3, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user holtb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$14,135.10)	
					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	
				tal				\$0.00	
			Material - To	tai					
	2050 -	Total	Material - To	· ·				\$0.00	
	2050 - 2110	Total CLASS B-2 CONCRETE		tai	11	Oct 15, 2020	SYSTEM	\$0.00 \$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.
		CLASS B-2			11		SYSTEM SYSTEM		Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
09	2110	CLASS B-2 CONCRETE	Material			2020			Estimate Item Adjustment (0038) due to user seabad1 overridding 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 Paymen Estimate Exception 25 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
					15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$16,290.90)	,
					16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Paymer Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Paymei Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)	
				- Total				\$0.00	
	2110 -	Total	Material - Tot	ar				\$0.00 \$0.00	
	2120	CURB BLOCKOUT	Construction Stockpile		11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otoonplie		12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$2,885.58)	
			Construction		Total			(\$2,885.58)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total		. = -		\$2,885.58	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2120	CURB BLOCKOUT	Construction	Stockpile S	ΓMA - Tota	ıl		\$2,885.58	
			Material		11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$19,179.75)	
					12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$38,359.50)	
					13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$38,359.50)	
					14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$38,359.50)	
					15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$38,359.50)	
					16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$38,359.50)	
					17	Jan 19, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$38,359.50)	
					18	Feb 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$38,359.50)	
					19	Feb 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$38,359.50)	
					20	Mar 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$38,359.50)	
					21	Mar 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$38,359.50)	
					22	Apr 1, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$38,359.50)	
					23	Apr 20, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user holtb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$38,359.50)	
					24	May 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2120	CURB BLOCKOUT	Material		24	May 3, 2021	SYSTEM	(\$38,359.50)	
					25	May 17, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$38,359.50)	
					26	Jun 3, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0117) due to user holtb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$38,359.50)	
					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)	
					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)	
					30	Aug 16, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$38,359.50)	
					31	Sep 2, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$38,359.50)	
			Material - To	- Total				\$0.00 \$0.00	
	2120 -	· Total	Material - 10	<u></u>				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Material		17	Jan 19, 2021	SYSTEM	(\$10,199.15)	
					18	Feb 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$10,199.15)	
					19	Feb 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$10,199.15)	
					20	Mar 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$10,199.15)	
					21	Mar 16, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$10,199.15)	
					22	Apr 1, 2021	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,199.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Nov 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$7,891.65)	
					14	Dec 1, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 1, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					17	Jan 19, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					18	Feb 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					19	Feb 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					20	Mar 1,	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J9I3309	2121	HALF-SOLE REPAIR	Overrun	Overrun		2021			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)	Change order not approved for overrun. Payment is to offset system generated amount.																			
					22	Apr 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) overridding Payment Estimate Exception 131 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.																			
					23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.																			
				Overrun - T	otal			\$0.00																				
			Overrun - To	otal				\$0.00																				
		· Total						\$0.00																				
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																			
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)																				
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																			
					14	Dec 1, 2020	SYSTEM	(\$9,842.10)																				
					15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.																			
								15	Dec 16, 2020	SYSTEM	(\$9,842.10)																	
					16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
																		16	Jan 4, 2021	SYSTEM	(\$9,842.10)							
					17	Jan 19, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					17	Jan 19, 2021	SYSTEM	(\$9,842.10)																				
					18	Feb 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					18	Feb 1, 2021	SYSTEM	(\$9,842.10)																				
					19	Feb 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																			
					19	Feb 16, 2021	SYSTEM	(\$9,842.10)																				
					20	Mar 1, 2021	SYSTEM	\$9,842.10	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)																				
												20									2							
					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.																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	2130	CLEANING AND	Material			2021			
		EPOXY COATING			22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user holtb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$9,842.10)	
					27	Jun 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$9,842.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2130 -	· Total						\$0.00	
	2140	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$1,567.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,567.50)	
					12	Nov 2, 2020	SYSTEM	\$3,135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$3,135.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2140 -	Total						\$0.00	
	2160	OPEN CELL FOAM	Material		11	Oct 15,	SYSTEM	\$2,854.30	This adjustment offsets the original system-generated Overrun Payment
	2100	JOINT SEAL				2020			Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate.
	2100				11	2020 Oct 15, 2020	SYSTEM	(\$2,854.30)	Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
	2100				11 12	Oct 15,	SYSTEM SYSTEM	(\$2,854.30) \$2,854.30	Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment
	2100					Oct 15, 2020 Nov 2,			Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
	2100				12	Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$2,854.30	Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad 1 overridding Payment
	2100				12	Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM	\$2,854.30 (\$2,854.30)	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
	2100			- Total	12 12 13	Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$2,854.30 (\$2,854.30) \$5,708.60	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
	2100		Material - To		12 12 13	Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$2,854.30 (\$2,854.30) \$5,708.60	Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
309	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,951.68)	
			Construction	Stockpile - 1	Total			(\$1,951.68)	
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$1,951.68	
			Construction	Stockpile S	TMA - Tota	al		\$1,951.68	
			Material		22	Apr 1, 2021	SYSTEM	\$18,183.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user ellisc2 overridding Payment Estimate Exception 103 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$18,183.00)	
					23	Apr 20, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user holtb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$36,366.00)	
					24	May 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$36,366.00)	
					25	May 17, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$36,366.00)	
					26	Jun 3, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0115) due to user holtb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 3, 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)	
					30	Aug 16, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$36,366.00)	
					31	Sep 2, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$36,366.00)	
				- Total				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9l3309	2180	CLEANING AND EPOXY COATING	Material	- Total	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 Payment Estimate Exception 55 on the current Payment Estimate.
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	
								\$0.00	
			Material - To	tal				\$0.00	
	2180 -	Total						\$0.00	
	5102	FLOWABLE BACKFILL	Material		23	Apr 20, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$201.00)	
					24	May 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$201.00)	
					25	May 17, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$201.00)	
					26	Jun 3, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$201.00)	
					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)	
					30	Aug 16, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Sep 4, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	5102	FLOWABLE BACKFILL	Material		30	Aug 16, 2021	SYSTEM	(\$201.00)	
					31	Sep 2, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	Sep 2, 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)	
	5105	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
				Overrun - Total				(\$2,310.00)	
			Overrun - Total					(\$2,310.00)	
	5105 -	Total						(\$2,310.00)	
J913309 -	- Total							\$120,007.48	
Overall -	Total						\$74,954.00		