

Pay Estimate Created Date: October 15, 2021

Progress Estima	ate Number		200320-H01 Emery Sapp & Sons, Ind			Original Contract Amount Net Change Order Amount Current Contract Amount	\$896,760.45
Approval Date							By User
October 15, 2021			Generated and App	roved (and should b	e considered Draft) a	at the Project Office Level by	ellisc2
October 18, 2021			Reviewed and Approved	(and should be cor	nsidered Draft) at the	Resident Engineer Level by	bollis1
October 19, 2021			Rev	iewed and Approve	d at the Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Co	mpletion Date	Actual Completion	n Date %	of Current Contract Amoun	t Complete
September	1, 2021	Novemb	er 15, 2021			87.08%	

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

Contract Total Pa	ay For Estimate No. 33			
		This Estimate	Previous	To Date
200320-H01				
	Total Posted Items Pay	\$600,809.74	\$15,383,627.82	\$15,984,437.56
	Gross Item Adjustments Incentive	\$26,225.81 \$0.00	(\$26,741.73) \$335.410.35	(\$515.92) \$335,410.35
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	(\$56,025.80)	(\$259,355.98)	(\$315,381.78)
	•	•	\$15,432,940.46	\$16,003,950.21
<b>Contract Total Pa</b>	ayable This Estimate:	\$571,009.75		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9I3309	0620	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$44.700	112.5	\$5,028.75
	0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	TONS	\$76.500	6,983.97	\$534,273.71
	0640	4071005	TACK COAT	GAL	\$2.000	4,312	\$8,624.00
	0660	6083003	3 IN. CONCRETE MEDIAN STRIP	SQYD	\$43.950	27.8	\$1,221.81
	0690	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$1,035.000	1	\$1,035.00
	0710	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	SQYD	\$424.000	0.03	\$12.72
	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	LF	\$171.150	50.5	\$8,643.08
	0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.300	62.5	\$518.75
	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$0.460	18,166.7	\$8,356.68
	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$1.310	4,435.3	\$5,810.24
	1030	6061060	MGS GUARDRAIL	LF	\$20.400	37.5	\$765.00
	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	1	\$2,740.00
	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$5.000	566	\$2,830.00
	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	SQYD	\$10.000	1,415	\$14,150.00
Project J9	13309 - Tot	al					\$600,809.74
Overall - T	otal						\$600,809.74

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Progress Estimate Number	Contract ID	200320-H01	Pay Period Start	September 16, 2021	<b>Original Contract Amount</b>	\$17,459,459.12
33	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End		Net Change Order Amount	
					Current Contract Amount	\$18,356,219.57

act Adjustments This Estir	<u>nate</u>				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHROther Contract Adjustment	ellisc2	Order Record 02 has been resolved and the contractor agreed to a \$5,000 deduct to offset future maintenance costs.			(\$5,000.0
OTHROther Contract Adjustment	ellisc2	Amount withheld for maintenance costs associated with transitions at the end of the diversion channel bridge and union pacific bridge.  Diversion Channel Bridge Milling Costs:  175' X 24' / 9 = 466.7 SY X  0.46 \$/SY = \$214.68  SP125 Costs:  175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90  Union Pacific Bridge Milling Costs:  175' X 24' / 9 = 466.7 SY X  0.46 \$/SY = \$214.68 SP125 Costs:  175' X 24' X1.75" /27 = 22.7 CY X 1.965 tons/cy = 44.6 tons X 76.50 \$/ton = \$3,411.90  Total = \$7,253.16			(\$7,253.1)
OTHROther Contract Adjustment	ellisc2	To withhold the value of asphalt and milling until the contractor properly fixes flushed areas.  Asphalt costs = 2044 tons @ 76.50 per ton = \$156,366.00 Coldmilling costs = 12,484 SY @ \$0.46 per SY = -\$5,742.76  On estimate 0029, -66,272.70 was withheld as a contract adjustment when Order Record 03 was first issued.  Total of \$162,108.76 - \$66,272.70 = -\$95,836.06			(\$95,836.06
OTHROther Contract	ellisc2	This is to offset the original			\$52,063.4

Overall - Total

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

(\$56,025.80)

#### Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR			Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).	178.7	\$150.00	\$26,805.00
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-93,115.5	\$0.14	(\$13,036.17)

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Pay Estimate Created Date: October 15, 2021

Progress Estimate Number 33 Contract ID 200320-H01 Pay Period Start September 16, 2021 Original Contract Amount \$17,459,459.12 Prime Contractor Emery Sapp & Sons, Inc. Pay Period End October 15, 2021 Net Change Order Amount \$4896,760.45 Current Contract Amount \$18,356,219.57

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	93,115.5	\$0.14	\$13,036.17
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-75,354.05	\$0.14	(\$10,549.57)
	0310	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	75,354.05	\$0.14	\$10,549.57
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,525	\$0.67	(\$1,021.75)
	0320	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,525	\$0.67	\$1,021.75
	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 52 on the current Payment Estimate.	44	\$412.30	\$18,141.20
J9I3309	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-17,220.7	\$44.70	(\$769,765.29)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	17,220.7	\$44.70	\$769,765.29
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,595.49)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-83,995.15	\$76.50	(\$6,425,628.98)
	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.	83,995.15	\$76.50	\$6,425,628.98
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment		10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$865.34 Total: \$11,907.68			\$11,907.68
	0660	3 IN. CONCRETE MEDIAN STRIP	Material			-27.8	\$43.95	(\$1,221.81)
	0660	3 IN. CONCRETE MEDIAN	Material		This adjustment offsets the original system-	27.8	\$43.95	\$1,221.81

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	ne o.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9		STRIP			generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
08	60	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-494	\$171.15	(\$84,548.10)
08	60	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	494	\$171.15	\$84,548.10
08	71	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-62.5	\$8.30	(\$518.75)
09	50	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-182,069.88	\$0.14	(\$25,489.78)
09	50	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 (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	182,069.88	\$0.14	\$25,489.78
09	60	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-120,256.5	\$0.14	(\$16,835.91)
09	60	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 (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	120,256.5	\$0.14	\$16,835.91
09	70	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-1,462.5	\$0.67	(\$979.88)
09	70	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 (0013) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,462.5	\$0.67	\$979.88
10	000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-11,921	\$0.46	(\$5,483.66)
10	000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-3,212	\$0.46	(\$1,477.52)
10	000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-2,567	\$0.46	(\$1,180.82)
10	000	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-466.7	\$0.46	(\$214.68)
10	30	MGS GUARDRAIL	Overrun		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).	100	\$20.40	\$2,040.00

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Progress Estimate Number
33

Contract ID 200320-H01 Pay Period Start September 16, 2021 Original Contract Amount \$17,459,459.12 Net Change Order Amount \$896,760.45 Current Contract Amount \$18,356,219.57\$

ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
09	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,385.95)
	1060	MGS END ANCHOR	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).	2	\$1,010.00	\$2,020.00
	1140	CURB BLOCKOUT	Material			-235.839	\$131.70	(\$31,060.00)
	1140	CURB BLOCKOUT	Material		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.	235.839	\$131.70	\$31,060.00
	1260	CURB BLOCKOUT	Material			-235.839	\$127.55	(\$30,081.26)
	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 30 on the current Payment Estimate.	235.839	\$127.55	\$30,081.26
	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 42 on the current Payment Estimate.	62	\$104.10	\$6,454.20
	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 (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.	44	\$409.70	\$18,026.80
	1920	MISC.	Material			-15	\$594.00	(\$8,910.00)
	1920	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) 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 (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	9.4	\$2,328.00	\$21,883.20
	1980	CLEANING AND EPOXY COATING	Material			-720	\$15.90	(\$11,448.00)
	1980	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.	720	\$15.90	\$11,448.00
	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 (0030) due to user ellisc2 overridding Payment Estimate Exception 20	1	\$201.00	\$201.00
					on the current Payment Estimate.			

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Progr		timate Number 33	Contract ID Prime Contr				iginal Contrac t Change Ord rrent Contrac	ler Amount	
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309		MPH (SA	ND BARREL ARRAY)			adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).			
Total									\$26,225.81

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						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	ute KK to Route T		
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane from	om Route 51 to Route 61 and	from Route 74 to Route 77 and in n	orthbound lane from Route 77 to Route
otals by	Job Numbe	rs						
J9I3110		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$26,805.00 <b>\$26,805.00</b>	Previous \$3,617,918.64 (\$45,053.48) \$3,572,865.16	To Date \$3,617,918.64 (\$18,248.48) \$3,599,670.16	
					\$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 \$600,809.74 (\$579.19) \$600,230.55	Previous \$11,765,709.18 \$18,311.75 \$11,784,020.93	To Date \$12,366,518.92 \$17,732.56 \$12,384,251.48	
	Incent Dising		<b>.</b>		\$0.00 \$0.00 \$0.00	\$293,241.15 \$0.00 \$0.00	\$293,241.15 \$0.00 \$0.00	
	Other	Contract Adju	stments		(\$56,025.80)	(\$259,355.98)	(\$315,381.78)	

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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 J9l3309, 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 1015ACPG6422V - PG 64-22V Performance Gr. Asph. Binder, Acceptance Action Generic 1015ACPG6422V 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 6083003, Project Item Line Number 0660, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205303B, Project Item Line Number 5004, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205902A, Project Item Line Number 0300, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205902A, Project Item Line Number 0950, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205903A, Project Item Line Number 0310, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205903A, Project Item Line Number 0960, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6205906A, Project Item Line Number 0320, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6205906A, Project Item Line Number 0970, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 6214600A, Project Item Line Number 5102, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	ellisc2	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 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 1036RSEMBS - Epxy Mech Bar Splice for Reinf Steel @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 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 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	ellisc2	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040106, Project Item Line 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 J9l3110, 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 J9l3309, Item 7040113, Project Item Line	No Remark was entered by Engineer	ellisc2	Overridden
1.1. 1/1/10000			

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 1980, Material Set 704011396, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.			
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 J9l3110, 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 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 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 0600, Contract Line Item Number 0600, Item 3049910, 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, Item 6205303B, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 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 5104, Contract Line Item Number 5104, Item 6161010, Minor Item.	No Remark was entered by Engineer	ellisc2	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$13,615.00	\$13,615.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	3,907.60	5,292.60	TONS	5,292.60	\$23.05	\$121,994.43
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	261.35	6,706.85	TONS	6,706.85	\$43.90	\$294,430.72
		0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	49.25	26,060.35	TONS	26,060.35	\$76.15	\$1,984,495.65
		0001	0070	4071005	TACK COAT	25,629.00	-1,307.00	24,322.00	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	-3.70	96.00	TONS	96.00	\$103.00	\$9,888.00
		0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	178.70	400.00	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		75,767.00	19,212.00	94,979.00	LF	93,115.50	\$0.14	\$13,036.17
		0001	0310	6205903A	PAINT, TYPE L BEADS  6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	94,979.00	-19,212.00	75,767.00	LF	75,354.05	\$0.14	\$10,549.57
		0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	0.00	3,050.00	LF	1,525.00	\$0.67	\$1,021.75
		0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	284.00	4,880.00	LF	4,880.00	\$2.07	\$10,101.60
		0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
		0001	0350	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
		0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	-1,282.90	10,382.10	SQYD	10,382.10	\$3.06	\$31,769.23
		0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	1,465.30	\$11.70	\$17,144.01
		0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	2,125.00	\$20.65	\$43,881.25
		0010	0390	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,895.00	\$17,370.00
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,790.00	\$16,740.00
		0070	0410	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	44.00	\$262.50	\$11,550.00
					1							

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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	\$1,024.0
		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	\$4,018.0
		0071	0500	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.0
		0071	0510	7034600	CURB BLOCKOUT	464.00	0.00	464.00	LF	464.00	\$103.15	\$47,861.6
		0071	0520	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	1,778.00	\$15.90	\$28,270.2
		0071	0530	7101000	REINFORCING STEEL (EPOXY COATED)	370.00	0.00	370.00	LB	370.00	\$3.06	\$1,132.2
		0071	0540	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.8
		0072	0550	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	348.00	\$117.10	\$40,750.8
		0072	0560	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	1,308.00	\$15.90	\$20,797.2
		0001	5001	4039902	MISC.MISC. Coring shoulder to verify thickness	0.00	1.00	1.00	EA	1.00	\$1,200.00	\$1,200.0
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	36.00	36.00	EA	36.00	\$120.00	\$4.320.0
		0001	5004	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	6,515.00	6,515.00	LF	6,515.00	\$3.10	\$20,196.5
		0001	5005	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	0.00	5,220.00	5,220.00	SQYD	5,220.00	\$10.00	\$52,200.0
					SURFACING (GREATER THAN 3 IN. THICK)							
		0001	5006	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	2,041.00	2,041.00	TONS	2,041.00	\$105.00	\$214,305.0
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$9,500.00	\$9,500.0
		0001	5102	6214600A	FLOWABLE BACKFILL	0.00	0.00	0.00	CUYD	0.00	\$201.00	\$0.0
	J9I3309		tal Value	Posted to D	late as of Report Generated Date							\$3,617,918.6
		0001	0570	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$88.835.00	\$88.835.0
	3913309	0001	0570	2022010	REMOVAL OF IMPROVEMENTS  LINEAR GRADING CLASS 2	1.00 98.20	0.00	98.20	LS	1.00	\$88,835.00 \$291.25	
	3913309	0001	0580	2072000	LINEAR GRADING CLASS 2	98.20	0.00	98.20	STA	0.00	\$291.25	\$0.0
	3313309	0001	0580 0590	2072000 2159903	LINEAR GRADING CLASS 2 MISC.MODIFIED SHAPING SLOPES CLASS III	98.20	0.00 3,005.50	98.20 18,978.50	STA LF	0.00	\$291.25 \$8.25	\$0.0 \$156,572.6
	3913309	0001 0001 0001	0580 0590 0600	2072000 2159903 3049910	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT	98.20 15,973.00 5,474.00	0.00 3,005.50 0.00	98.20 18,978.50 5,474.00	STA LF TONS	0.00 18,978.50 5,648.40	\$291.25 \$8.25 \$20.70	\$0.00 \$156,572.6 \$116,921.8
	3913309	0001 0001 0001 0001	0580 0590 0600 0610	2072000 2159903 3049910 3105002	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 5,648.40 0.00	\$291.25 \$8.25 \$20.70 \$21.65	\$88,835.00 \$0.00 \$156,572.6; \$116,921.8i \$0.00
	3913309	0001 0001 0001 0001 0001	0580 0590 0600 0610 0620	2072000 2159903 3049910 3105002 4011209	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 5,648.40 0.00 19,696.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6
	3913309	0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	2072000 2159903 3049910 3105002 4011209 4030132	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30	0.00 3,005.50 0.00 0.00 0.00	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30	STA  LF  TONS  TONS  TONS  TONS	0.00 18,978.50 5,648.40 0.00 19,696.30 85,264.01	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50	\$0.00 \$156,572.6: \$116,921.8: \$0.00 \$880,424.6 \$6,522,696.7(
	3913309	0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630	2072000 2159903 3049910 3105002 4011209 4030132 4071005	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	0.00 3,005.50 0.00 0.00 0.00 0.00	98.20 18.978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00	STA  LF  TONS  TONS  TONS  TONS  GAL	0.00 18,978.50 5,648.40 0.00 19,696.30 85,264.01 66,012.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0
	33330	0001 0001 0001 0001 0001 0001 0001	0580 0590 0600 0610 0620 0630 0640	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2
	33330	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00	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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 7.00	STA  LF TONS TONS TONS GAL GAL SQYD EA	0.00 18,978.50 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020	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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8 \$21,700.0
	33333	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670 0680	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8 \$21,700.0 \$0.0
	33333	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0640 0650 0660 0670	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$310.00 \$750.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8 \$21,700.0 \$0.0
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$0.0 \$156,572.6 \$116,921.8 \$0.0 \$880,424.6 \$6,522,696.7 \$132,024.0 \$6,488.2 \$1,221.8 \$21,700.0 \$0.0 \$24,840.0 \$1,500.0
	33333	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. 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 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30	\$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	\$0.00 \$156,572.6: \$116,921.8: \$0.00 \$880,424.6: \$6,522,696.7: \$132,024.0: \$6,488.2: \$1,221.8: \$21,700.0: \$24,840.0: \$1,500.0: \$50,159.2:
	33333	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 2.00 36.00 16.00 4.00 48.00	0.00 3,005.50 0.00 0.00 0.00 0.00 0.00 0.00 0.	98.20 18,978.50 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 16,087.00 880.00 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00	\$0.00 \$156,572.6: \$116,921.8: \$0.00 \$880,424.6: \$6,522,696.7: \$132,024.0: \$6,488.2: \$1,221.8: \$21,700.0: \$24,840.0: \$1,500.0: \$50,159.2:
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30	\$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	\$0.00 \$156,572.60 \$116,921.81 \$0.00 \$880,424.6 \$6,522,696.70 \$132,024.00 \$6,488.20 \$1,221.8 \$21,700.00 \$24,840.00 \$1,500.00 \$50,159.20 \$1,000 \$0.00
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	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	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 21.00 118.30 10.00 5.00	STA  LF TONS TONS TONS GAL SQYD EA EA EA SQYD SQYD SQYD	0.00 18,978.50 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2118.30 10.00 0.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00	\$0.00 \$156,572.6: \$116,921.8: \$0.00 \$880,424.6: \$6,522,696.7: \$132,024.0: \$6,488.2: \$1,221.8: \$21,700.0: \$24,840.0: \$1,500.0: \$50,159.2: \$10.0: \$0.0:
	33333	0001 0001 0001 0001 0001 0001 0001 000	0580 0590 0600 0610 0620 0630 0660 0660 0670 0680 0700 0710 0720 0730	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6123000A 6131010 6131012 6131013 6131014	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)  DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	98.20 15,973.00 5,474.00 2,279.00 22,652.30 104,760.30 133,552.00 880.00 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 5.00 544.00	STA  LF TONS TONS TONS GAL GAL SQYD EA EA EA SQYD SQYD SQYD LF	0.00 18,978.50 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30 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	\$0.00 \$156,572.60 \$116,921.81 \$0.00 \$880,424.6 \$6,522,696.70 \$132,024.01 \$6,488.22 \$1,221.8 \$21,700.01 \$0.00 \$24,840.01 \$50,159.20 \$10.00 \$4,624.01
	33303	0001 0001 0001 0001 0001 0001 0001 000	0580   0590   0600   0610   0620   0630   0640   0650   0660   0670   0710   0720   0730   0740   0750	2072000 2159903 3049910 3105002 4011209 4030132 4071005 4134000 6083003 6122019 6122020 6122030 6131010 6131012 6131013 6131014 6131015	LINEAR GRADING CLASS 2  MISC.MODIFIED SHAPING SLOPES CLASS III  MISC.PERMANENT AGGREGATE EDGE TREATMENT  GRAVEL (A) OR CRUSHED STONE (B)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)  TACK COAT  BITUMINOUS FOG SEAL  3 IN. CONCRETE MEDIAN STRIP  IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)  REPLACEMENT SAND BARREL  IMPACT ATTENUATOR (RELOCATION)  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL  DEPTH PAVEMENT REPAIR  SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)  (PAVEMENT REPAIR)  FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAIL USING FULL DEPTH PAVEMENT REPAIR)  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 4.00 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 5,648.40 0.00 19,696.30 85,264.01 66,012.00 2,648.28 27.80 7.00 0.00 24.00 2.00 118.30 10.00 0.00 544.00	\$291.25 \$8.25 \$20.70 \$21.65 \$44.70 \$76.50 \$2.00 \$2.45 \$43.95 \$3,100.00 \$1,035.00 \$750.00 \$1.00 \$1.00 \$1.00	\$0.00 \$156,572.6 \$116,921.8

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

Contract Nm.CONTRACT		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	494.00	\$171.15	\$84,548.10
		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	9,826.50	\$8.30	\$81,559.95
		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, YIELD 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	182,069.88	\$0.14	\$25,489.78
		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	796,250.30	\$0.46	\$366,275.14
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	18,728.20	\$1.31	\$24,533.94
		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	137.50	25,487.50	LF	25,487.50	\$20.40	\$519,945.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	-200.50	10,512.50	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	73.00	\$2,895.00	\$211,335.00
		0010	1060	6061080	MGS END ANCHOR	60.00	3.00	63.00	EA	63.00	\$1,010.00	\$63,630.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	-5.00	85.00	EA	85.00	\$2,740.00	\$232,900.00
		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.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted at Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
00320-H01	J9I3309	0071	1200	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	Qty 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	\$14,157.6
		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	\$8,156.1
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.0
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.0
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.0
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	130.00	274.00	SQFT	274.00	\$49.00	\$13,426.0
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.2
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	-189.00	11.00	SQFT	11.00	\$91.00	\$1,001.0
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	77.00	149.00	LF	149.00	\$104.10	\$15,510.9
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.0
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.1
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.2
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.0
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.0
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.0
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.6
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	188.00	332.00	SQFT	332.00	\$49.00	\$16,268.0
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.2
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	-136.50	63.50	SQFT	63.50	\$91.00	\$5,778.5
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	70.00	142.00	LF	142.00	\$104.10	\$14,782.2
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.5
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.7
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.9
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.4
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.4
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.0
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.0
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.8
		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	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	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 CONCRETE	44.00	0.00	44.00	LF	44.00	\$469.00	\$20,636.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	7.00	\$946.50	\$6,625.50
		0077	1850	7034214	CLASS B-2 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
		0078	1920	2169903	CONCRETE  MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	15.00	\$594.00	\$8,910.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	566.00	\$5.00	\$2,830.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	1,415.00	\$10.00	\$14,150.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	9.40	\$2,328.00	\$21,883.20
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	645.00	\$67.05	\$43,247.25
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	-600.00	0.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	720.00	\$15.90	\$11,448.00
		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
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	54.00	0.00	54.00	LF	54.00	\$261.25	\$14,107.50
		0070	2020	2169903	CONCRETE  MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	9.00	\$925.00	\$8,325.00
		0079		7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	4.40	\$2,515.00	\$11,066.00
		0079	2030						LF			
		0079	2040	7034600 7040113	CLEANING AND EPOXY COATING	462.00 1,778.00	0.00	462.00 1,778.00	SQFT	462.00 1,778.00	\$84.50 \$15.90	\$39,039.00 \$28,270.20
		0079										
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	380.00	\$3.05	\$1,159.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	54.00	\$411.20	\$22,204.80
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 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	3.00	3.00	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	\$201.00	\$1,407.00
	Project J	1913309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$12,578,037.94
200320-H01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$16,195,956.56

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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

Toject.												
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
0620	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/7/21	10/13/21	112.50	TONS	I55 SB @ Exit 105 Shoulder	0.100	Right of Center	0.192	Right of Center	1060' X 10' X 1.75" / 27 = 57.24 CY X 1.965 = 112.5 ton
0630	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	10/4/21	10/13/21	1,107.66	TONS	I55 SBPL	101.412	Left of Center	102.468	Left of Center	Placed SP125BSM 21-73 at 1107.66 tons paved at 16' width
			10/5/21	10/13/21	1,482.68	TONS	I55 SBPL	102.468	Left of Center	103.937	Left of Center	Placed SP125BSM 21-73 at 1482.68 tons paved at 16' width.
			10/6/21	10/13/21	513.08	TONS	I55 SBDL	103.285	Right of Center	103.937	Right of Center	Placed SP125BSM 21-73 at 513.08 tons paved at 14' width
			10/7/21	10/13/21	356.91	TONS	US 61 Off Ramp Taper/Decel Lane & US 61 Off Ramp	0.000	Right of Center	0.192	Right of Center	Taper/Decel Var Width Ramp 18' Width
				10/13/21	491.68	TONS	I55 SB Rest Area	0.000		0.370		Off Ramp, Off Ramp Taper/Decel Lane
			10/8/21	10/13/21	103.83	TONS	I55 SB @ Exit 111 Off Ramp	0.000	Right of	0.059	Right of	On Ramp, On Ramp Taper/Accel Lane Half of Off Ramp
			10/9/21	10/14/21	787.97	TONS	I55 SB Exit 111 Ramp and Exit 117 Ramps		Center	106	Center	Exit 111: 233.90 tons
			10/11/21	10/14/21	651.33	TONS	Rte 51 N/S lanes and turn lanes (Exit 129 Overpass)	106.207	CL	106.473	CL	Exit 117: 554.07 tons  Paved shoulders and 3 lanes total of 44 ft width, made 1
			10/12/21	10/15/21	981.30	TONS	I55 NB/SB @ Exit 129 Ramps	0.000	CL	0.222	CL	ft passes.  NB/SB off and on ramps
			10/13/21	10/15/21	507.53	TONS	I55 NB/SB @ Exit 123 on/off ramps	0.000		0.225		First lift on SB on ramp, NB on/off ramps
0640	4071005	TACK COAT	10/4/21	10/13/21	1,167.00	GAL	I55 SBPL	101.412	Left of Center	102.468	Left of Center	Distributed SS1H at .08 gal per sy 1900 - 700 = 1200 gal used - 33 for temp and 0% dilution = 1167 gal
			10/5/21	10/13/21	544.00	GAL	I55 SBPL	102.468	Left of Center	103.937	Left of Center	Distributed SS1H at .08 gal per sy 1900 - 1200 = 700 gal used - 156 for temp and 20% dilution = 544 gal
			10/6/21	10/13/21	311.00	GAL	I55 SBDL	103.285	Right of Center	103.937	Right of Center	Distributed SS1H at .08 gal per sy 1200 - 800 = 400 gal used - 89 for temp and 20% dilution = 311 gal
			10/7/21	10/13/21	583.00	GAL	US 61 Off Ramp Taper/Decel Lane & US 61 Off Ramp Rest Area Off Ramp Taper/Decel Lane & Rest Area Off Ramp Taper/Accel Lane & Rest Area On Ramp Taper/Accel Lane & Rest Area On Ramp	0.000	Right of Center	0.370	Right of Center	Distributed SS1H at .08 gal per sy 1200 - 450 = 750 gal used - 167 for temp and 20% dilution = 583 gal
			10/8/21	10/13/21	34.00	GAL	ISS SB @ Exit 111 Decel Lane/ Off ramp	0.000	Right of Center	0.059	Right of Center	Distributed SS1H at .08 gal per sy Actual use: 350° X14' / 9 = 544 SY X .08 = 44 gallons used. 44 gal used - 10 for temp and 20% dilution = 34 gal
			10/9/21	10/14/21	506.00	GAL	I55 SB Exit 111 Ramp and Exit 117 Ramps	0	CL	0.222	CL	Distributed SS1H at .08 gal per sy 1200 - 550 = 650 gal used - 144 for temp and 20%
			10/11/21	10/14/21	428.00	GAL	Rte 51 N/S lanes and turn lanes (Exit 129 Overpass)	106.207	CL	106.473	CL	dilution = 506 gal  Paved shoulders and 3 lanes total of 44 ft width, made ft passes. Distributed SS1H at .08 gal per sy
			10/12/21	10/15/21	506.00	GAL	Rte 51 N/S lanes and turn lanes (Exit 129 Overpass)	0.000	CL	0.222	CL	Distributed SS1H at .06 gal per sy  1200 - 650 = 550 gal used - 122 for temp and 20% dilution = 428 gal  Distributed SS1H at .08 gal per sy
					233.00	GAL	Exit 123 NB on/off and SB On ramps	0	CL	0.225	CL	1200 - 550 = 650 gal used - 144 for temp and 20% dilution = 506 gal  Exit 123 NB on/off and SB On ramps
												Distributed SS1H at .08 gal per sy 1200 - 900 = 300 gal used - 67 for temp & 20% cut - = 233
0660	6083003	3 IN. CONCRETE MEDIAN STRIP	9/22/21	9/28/21	13.90		I55 NB Off Ramp @ Exit 129	0.276				Per design email on March 25, 2021, plans are incorrect. There should be 2 median strips @ 13.9 SY each.
				9/28/21	13.90		I55 SB Off Ramp @ Exit 129	0.275				Per design email on March 25, 2021, plans are incorred. There should be 2 median strips @ 13.9 SY each.
0690	6122030	IMPACT ATTENUATOR (RELOCATION)	9/22/21	9/28/21	1.00	EA	I55 SB @ Exit 111 Rte E	99.551	Right of Center			Placement of barrel array for Type B Barrier construction
0710	6131010	FURN & PLACE CONC MATL FOR FULL DEPTH	9/23/21	9/28/21	0.03	SQYD	I55 SB Passing Lane	124.212				Rounding Error from 9/18/20 Paid 10.67, rounded to 10.70
0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	9/23/21	9/28/21	0.50	LF	155 SB	99.551	Right of Center			Rounding in plans. Total Plan Qty is 487.5, use qty is LF.
				9/28/21	50.00	LF	I55 SB @ Exit 111 Rte E Overpass	99.551	Right of Center			Plan Qty
0871	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9/22/21	9/28/21	62.50	LF	I55 SB @ Exit 111 Rte E	99.551	Right of Center			Placement of wall for Type B Barrier construction. 5 pc X 12.5' = 62.5'
1000	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/4/21	10/13/21	11,921.00	SQYD	I55 SBPL	102.294	Left of Center	103.544	Left of Center	Scratch milling 16' wide 6705' X 16' / 9 = 11,921 SY
			10/5/21	10/13/21	3,212.00	SQYD	I55 SBPL	103.544	Left of Center	103.907	Left of Center	Scratch milling 16' wide 1807' X 16' / 9 = 3212 SY
			10/6/21	10/13/21	2,567.00	SQYD	I55 SBDL	103.631	Right of Center	103.907	Right of Center	Scratch milling 14' wide 1650' X 14' / 9 = 2.567 SY
			10/7/21	10/13/21	466.70	SQYD	Rte 51 to I55 NB turn lane	106.473	Right of Center	106.404	Right of Center	scratch mill turn lane for asphalt overlay 300' X 14' / 9 = 466.7 SY
1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10/5/21	10/13/21	272.20	SQYD	155 SB @ Exit 111 On Ramp	0.150			Center	Milled Transition 87.5' X 28' / 9 = 272.2 sy
				10/13/21	272.20	SQYD	I55 SB @ Exit 117 On Ramp	0.016	CL			Milled Transition
				10/13/21	291.70	SQYD	I55 SB @ Exit 111 Off Ramp	0.069	CL			87.5' X 28' / 9 = 272.2 sy Milled Transition
				10/13/21	291.70	SQYD	I55 SB @ Exit 117 Off Ramp	0.222	CL			87.5' X 30' / 9 = 291.7 sy Milled Transition
				10/13/21	301.40	SQYD	I55 SB Off Ramp @ Rest Area	0.115	CL			87.5' X 30' / 9 = 291.7 sy Milled Transition
				10/13/21			155 SBPL	103.907		103.937	Left of	87.5' X 31' / 9 = 301.4 sy Milled Transition
				10/13/21			I55 SB On Ramp @ Rest Area	0.250	Center		Center	175' X 16' / 9 = 311.1 sy Milled Transition
			10/6/21	10/13/21			Rte B NB	17.438				87.5' X 45' / 9 = 437.5 sy  Milled Transition
			10/0/21				I55 SB @ Rte 61 Off Ramp Exit 105					87.5' X 27' / 9 = 262.5 sy
				10/13/21				0.190				Milled Transition 87.5' X 28' / 9 = 272.2 sy
				10/13/21			Rte B SB	7.805				Milled Transition 87.5' X 30' / 9 = 291.7 sy
			10/7/21	10/13/21			Rte 51 @ North Outer Road		Right of Center	106.237	Right of Center	Milled Transition 140' X 7' / 9 = 108.9 sy
				10/13/21			I55 SB Off Ramp @ Exit 129	0.233				Milled Transition 87.5' X 33' / 9 = 320.8 sy
				10/13/21	476.40	SQYD	Rte 51 Near Rhodes Fuel Station	106.207	CL			Milled Transition

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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)	10/7/21									87.5' X 49' / 9 = 476.4 sy
				10/13/21	525.00	SQYD	Rte 51 Near McDonald's Drive	106.473	CL			Milled Transition 87.5' X 54' / 9 = 525 sy
1030	6061060	MGS GUARDRAIL	9/24/21	9/28/21	37.50	LF	I55 SB @ Rte E Overpass Exit 111	99.551	Right of Center			Installation of 37.5' of guardrail.
1050	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/24/21	9/28/21	2.00	EA	I55 SB @ Rte E Overpass Exit 111	99.551	Right of Center			Installation of transition sections on Type B Barrier Wall
1060	6061080	MGS END ANCHOR	9/24/21	9/28/21	1.00	EA	I55 SB @ Rte E Overpass Exit 111	99.551	Right of Center			Installation of end anchor at Type B Barrier Wall.
1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/24/21	9/28/21	1.00	EA	I55 SB @ Rte E Overpass Exit 111	99.551	Right of Center			Installation of crashworthy end terminal at Type B Barrier Wall.
1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/11/21	10/14/21	566.00	GAL	Brg A24722 (Exit 129) Rte 51 Overpass	520+08.94	CL			1045 gal CRS-2P BOL distributed 595 (overrun +29 gal)
1940	4094011	SEAL COAT AGGREGATE, GRADE B1	10/11/21	10/14/21	1,415.00	SQYD	Brg A24722 (Exit 129) Rte 51 Overpass	520+08.94	CL			Plan Qty

					Rte 51 Ov	erpass						
info	rmation be Line	DWR Date	Total Quantity Posted For DWF		Station	Log	Location	Number of	SF Each	Special Sign	SF Each Special	Total SF
	Number		Date			Mile		Items	Sign	Opedial eigh	Sign	Post
3110	0200	July 22, 2020	217	G020-5aP 36x24 6.00 WORK ZON (PLAQUE)	E	118.952	155 NB	2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE	n	118.748	155 NB	1.00	16			
				WO20-5 48x48 16.00		118.455	155 NB	2.00	16			
				RIGHT/CENTER/LEFT LANE CLOSE AHEAD	D							
				See Special Sign Details  G020-5aP 36x24 6.00 WORK ZON	-	118.259	IEE NID	2.00	6			
				(PLAQUE)								
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		118.067		2.00	4.67			
				CONST-3A 60x48 20.00 FINE SIG	1	118.067		2.00	20			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA		117.883		2.00	16			
		March 19, 2021	213	R4-1 36x48 12.00 DO NOT PAS G020-5aP 36x24 6.00 WORK ZON		118.259 117.989		2.00	6			
		Waldir 10, Edz 1	2.10	(PLAQUE)								
				R2-1 36x48 12.00 SPEED LIMIT XX		117.989		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 CLOSE	D	117.922	155 NB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE AHEAD		117.767	155 NB	2.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEA	)	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 AHEA (SYMBOL)	ND (II)	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 ZON (PLAQUE)	E	0.065		1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT		118	155 NB	2.00	12	Speed Limit 70 MPH		
				XX R2-1 36x48 12.00 SPEED LIMIT		0.065		1.00	12	Speed Limit 60 MPH		
		March 22, 2021	156	XX WO20-1 48x48 16.00		127.481	155 NB	2.00	16	Road Work Ahead		
				ROAD/BRIDGE/RAMP WORK AHEA	)		155 NB					
				xx		129		2.00	12	Speed Limit 70 MPH		
				G020-5aP 36x24 6.00 WORK ZON (PLAQUE)	E	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 CLOSE	n	128.071	155 NB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE AHEAD		127.890	155 NB	2.00	16	Right Lane Closed Ahead		
		April 12, 2021	64	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE	D	128.069	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE AHEAD	D	127.886		2.00	16	Left Lane Closed Ahead		
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		128.069	155 NB	1.00	16			
			80	WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		117.922	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE	D	117.922	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE AHEAD		117.764	155 NB	2.00	16	Left Lane Closed Ahead		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSE	D	0.223	I55 NB On Ramp Exit 117	1	16	Left Lane Closed		
		April 27, 2021	232	WO8-15p 30x24 5.00		118.974	155 NB	2.00	5			
				MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP		118.404	155 NB	2.00	16			
				WO8-15 48x48 16.00 GROOVED PAVEMENT		118.974		2.00	16			

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ect Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
110 0200	April 27, 2021	232	WO8-1 48x48 16.00 BUMP		119.113	155 NB	2.00	16		9	
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.445	155 NB	2.00	5			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		128.445	155 NB	2.00	16			
			WO8-15 48x48 16.00 GROOVED PAVEMENT		118.236	155 NB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		128.612	I55 NB	2.00	5			
			WO8-1 48x48 16.00 BUMP		117.343	155 NB	2.00	16			
			WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		118.236	155 NB	2.00	5			
	May 12, 2021	444	WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		130.117	155 NB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		117.762	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		117.917	155 NB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		117.917	155 NB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN		119.333	155 NB	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		121.069	155 NB	2.00	5			
			DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		121.069	155 NB	2.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		122.115	155 NR	2.00	16			
			LANES W08-17p 30x24 5.00 SHOULDER		123.072			5			
			DROP-OFF (PLAQUE)				2.00				
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		123.072		2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		124.393	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		125.533	155 NB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		125.533	155 NB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		126.577	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		127.770	155 NB	2.00	5			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		127.770	155 NB	2.00	16			
			WO8-11 48x48 16.00 UNEVEN		128.964	155 NB	2.00	16			
			LANES								
			WO8-17p 30x24 5.00 SHOULDER		130.117	155 NB	2.00	5			
0200 - To	al		WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		130.117	155 NB	2.00	5			1
	June 1, 2020	396	DROP-OFF (PLAQUE)  WO20-1 48x48 16.00		130.117	Rte M on ramp SB Exit 89		16			1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00			Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit					1
		396	DROP-OFF (PLAQUE)  W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			1
		396	DROP-OFF (PLAQUE)  WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK		0.026	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91	1.00	16			1
		396	DROP-OFF (PLAQUE)  W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE		0.026 0.045 95.642	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 155 NB	1.00 1.00 1.00 2.00	16 16 16	Road Work Next 9 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.026 0.045 95.642 79.124 78.921	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 91 IS5 NB	1.00 1.00 1.00 2.00	16 16 16 12	Road Work Next 9 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-34 48x24 8.00 RATE OUR WORK ZONE		0.026 0.045 95.642 79.124 78.921 78.713	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 99 US 61 on Ramp NB Exit 87 IS5 NB IS5 NB	1.00 1.00 1.00 2.00 2.00	16 16 16 12 10 8	Road Work Next 9 Miles		1
		396	DROP-OFF (PLAQUE)  W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x38 12.00 WORK ZONE CONST-8 48x38 12.00 WORK ZONE ON PHONE ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 155 NB 155 NB 155 NB	1.00 1.00 1.00 2.00 2.00 1.00	16 16 16 12 10 8			
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK MEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK ROKE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 I55 NB I55 NB I55 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00	16 16 16 12 10 8 12 10 10	Road Work Next 9 Miles  Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GOS2-1 60x24 10.00 ROAD WORK ZONE NO PHONE ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 155 NB 155 NB 155 NB	1.00 1.00 1.00 2.00 2.00 1.00	16 16 16 12 10 8			1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GORNE OF WORK CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 1155 NB 155 NB 155 SB 155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00	16 16 16 12 10 8 12 10 10			
		396	DROP-OFF (PLAQUE)  WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK DEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR GO20-2 48x24 8.00 RATE OUR GO20-2 48x24 8.00 RATE OUR		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  US 61 on Ramp NB Exit 87  155 NB  155 NB  155 SB  155 SB  155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 12 10 8 12 10 8 8			
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK MEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5 39 36x24 6.00 WORK ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 91 US 61 on Ramp NB Exit 87 155 NB 155 NB 155 SB 155 SB 155 SB 155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 8 8 8			
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 10.00 ROAD WORK CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 6.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 MERGE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 77.955 121.647 119.516	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 91  US 61 on Ramp NB Exit 87  I55 NB  I55 NB  I55 SB  I55 SB  I55 SB  I55 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 12 10 8 8 8 6 6	Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 10.00 WORK ZONE CONST-8 48x36 12.00 WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-1 60x24 8.00 END ROAD		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 1	1.00 1.00 2.00 2.00 2.00 2.00 2.00 2.00	16 16 16 12 10 8 12 10 8 8 6 12	Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-48 48x24 8.00 RATE OUR CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5 97 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-6 84x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  US 61 on Ramp NB Exit 87  155 NB  155 NB  155 SB	1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	16 16 16 12 10 8 12 10 8 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-8 48x36 12.00 WORK ZONE GO20-1 60x24 10.00 ROAD WORK ONEXT XX MILES GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-5ap 36x24 6.00 WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  US 61 on Ramp NB Exit 87  155 NB  155 NB  155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 12 10 8 8 6 12 16 16	Road Work Next 24 Miles		1
		396	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE CONST-8 48x36 12.00 WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK ZONE GO20-2 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 6.00 END ROAD WORK GO20-2 48x24 6.00 END ROAD WORK GO20-5 48x48 16.00 WERGE (SYMBOL FROM LEFT) WO20-68 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 91  US 61 on Ramp NB Exit 87  155 NB  155 NB  155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 12 10 8 8 6 12 16 16	Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK CONST-748 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-2 48x24 8.00 END ROAD WORK GO20-3 48x48 16.00 WORK ZONE (PLAOUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-6 48x48 16.00		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 91  US 61 on Ramp NB Exit 87  155 NB  155 NB  155 SB	1.00 1.00 2.00 2.00 1.00 2.00 2.00 2.00	16 16 16 12 10 8 12 10 8 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		1
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7.48 48x24 8.00 RATE OUR WORK ZONE CONST-7.48 48x24 8.00 END ROAD WORK ZONE CONST-7.48 48x24 8.00 END ROAD WORK WORK ZONE RET X 36x48 12.00 SPEED LIMIT XX WO4-1al 48x48 16.00 MORK CSMBOL FROM LEFT) WO20-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-6 48x48 16.00 ROAD/GRIDGE/RAMP WORK AHEAD CONST-8 48x48 16.00 WO20-1 48x48 16.00 WORNER/CONST-8 48x38 12.00		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.046	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  I US 61 on Ramp NB Exit 87  I55 NB  I55 NB  I55 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 12 10 8 12 10 10 10 10 10 10 10 10 10 10 10 10 10	Road Work Next 24 Miles		1
0200 - To		396	W020-1 48x48 16.00 ROADJØRIDGERAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES GO20-1 60x24 10.00 ROAD WORK GO20-2 48x24 8.00 RATE OUR WORK ZONE ROADJØRIDGERAMP WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WO20-1 48x48 16.00 ROADJØRIDGERAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE 18x48 16.00 ROADJØRIDGERAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE 18x48 12.00 WORK ZONE 18x44 10.00 ROAD WORK ZONE 18x		0.026 0.045 95.642 79.124 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 119.361 118.554	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 91  US 61 on Ramp NB Exit 155 NB  155 NB  155 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 2	16 16 16 12 10 8 12 10 8 8 6 12 16 16 16 16 16 16	Road Work Next 24 Miles  Speed Limit 60 MPH		1
		396	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-2 48x24 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD WORK G020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK GOODNET ABX48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK G020-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.516 119.361 119.046 118.554	Rte M on ramp SB Exit 89 Rte AB on ramp SB Exit 89 I US 61 on Ramp NB Exit 87 I55 NB I55 NB I55 SB	1.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 2	16 16 16 12 10 8 12 10 8 12 10 16 16 16 16 16 16 16 11 10 10	Road Work Next 24 Miles  Speed Limit 60 MPH		
		396	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK DEATH OF THE STANDARD ROAD WORK GO20-5 ap 36x24 6.00 WORK ZONE RC21 36x48 12.00 SPEED LIMIT XX WO4-1al 48x48 16.00 MERGE (SYMBOL FROM LEFT) WO20-6 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x88 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR WORK ZONE CONST-7-72 72x36 18.00 RATE OUR		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.516 119.361 119.361 119.361 119.361 118.554 115.769	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 89  I US 61 on Ramp NB Exit 87  I55 NB  I55 NB  I55 SB  I55 SB	1.00 1.00 2.00 2.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 2	16 16 16 12 10 8 12 10 8 12 10 16 16 16 16 16 16 16 16 16 18	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		1
		396	W020-1 48x48 16.00 ROADJØRIDGERAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 12.00 WORK CONST-8 48x36 10.00 ROAD WORK NEXT XX MILES GO20-1 60x24 10.00 ROAD WORK CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-2 48x24 8.00 RATE OUR WORK ZONE ROADJØRIDGERAMP WORK ZONE (PLAQUE) R2-1 36x48 12.00 SPEED LIMIT XX WOQ-1-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WOQ-1 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED WOQ-1 48x48 16.00 ROADJØRIDGERAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE ROADJØRIDGERAMP WORK AHEAD CONST-8 48x36 12.00 WORK ZONE ROADJØRIDGERAMP WORK AHEAD CONST-8 48x36 12.00 WORK NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-72 72x36 18.00 RATE OUR WORK ZONE CONST-7-72 72x36 18.00 RATE OUR WORK ZONE CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		0.026 0.045 95.642 79.124 78.921 78.713 78.394 78.182 77.955 121.647 119.361 119.361 119.361 119.361 115.544 115.769 115.544	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  I US 61 on Ramp NB Exit 87  I55 NB  I55 NB  I55 SB  I55 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 2.00	16 16 16 12 10 8 12 10 8 8 6 12 16 16 16 16 16 16 10 8 10	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		1.
		396	W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-8 48x38 12.00 WORK ZONE NO PHONE ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-748 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK CONST-748 48x24 8.00 END ROAD WORK G020-2 48x24 8.00 END ROAD WORK G020-5 48x24 8.00 END ROAD WORK G020-5 48x24 8.00 END ROAD WORK W020-6 48x24 8.00 END ROAD WORL RETT 36x48 12.00 SPEED LIMIT XX W04-1aL 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x24 8.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD W020-6 48x28 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD CONST-7-48 48x24 8.00 RATE OUR WO20-1 60x24 10.00 ROAD WORK EXT XX MILES CONST-7-48 48x24 8.00 RATE OUR WORK ZONE G020-1 60x24 10.00 ROAD WORK NEXT XX MILES CONST-7-727 72x36 18.00 RATE OUR WORK ZONE		0.026 0.045 95.642 79.124 78.713 78.394 78.182 77.955 121.647 119.361 119.361 119.361 118.554 115.769 115.544 115.769 114.588	Rte M on ramp SB Exit 89  Rte AB on ramp SB Exit 99  I US 61 on Ramp NB Exit 87  I55 NB  I55 NB  I55 SB  I55 SB	1.00 1.00 1.00 2.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 1.00 2.00 2	16 16 16 12 10 8 12 10 8 8 6 12 16 16 16 16 16 17 10 10 10 11 11 11 11 11 11 11 11 11 11	Road Work Next 24 Miles  Speed Limit 60 MPH  Road Work Next 14 Miles		

WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS Revision 4/1/2020 Page 19 of 114

0.071 Rte M on ramp SB Exit 89 1.00



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

The information	holow th	ie lino ar	n dotaile for	Construction	n Siane (if a	anlicable)

The info	rmation be	low this line are	details for Construction Signs	s (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913309	0780	June 1, 2020	396	R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
				WO3-2 48x48 16.00 YIELD AHEAD		0.157	Rte M on ramp SB Exit 89	1.00	16			16
				(SYMBOL)  R2-1 36x48 12.00 SPEED LIMIT		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		12
				XX								
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 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 155 NB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.02	RT KK TO I55 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 155 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 ROAD/BRIDGE/RAMP WORK AHEAD		0.05	RT KK TO I55 SB	1.00	16			16
				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 155 SB	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD								16
				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		119.506	155 SB	1.00	16			16
				(SYMBOL FROM RIGHT)  R2-1 36x48 12:00 SPEED LIMIT		119.770	155 SB	2.00	12	Speed Limit 60 MPH		24
				xx						Opeca Citili oo Wi Ti		
				WO8-1 48x48 16.00 BUMP WO8-15p 30x24 5.00		121.133 119.947		2.00	16			32 10
				MOTORCYCLE (PLAQUE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.770		2.00	6			12
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		116.492		2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		116.684	155 SB	2.00	6			12
				R4-1 36x48 12.00 DO NOT PASS		116.684		2.00	12			24
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		116.881	155 SB	2.00	16			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 (SYMBOL FROM LEFT)		117.070	155 SB	1.00	16			16
				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	155 SB	2.00	6			12
				(PLAQUE) EO5-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			12
				R4-2 36x48 12.00 PASS WITH		117.730		2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT		118.080	155 SB	2.00	12	Speed Limit 70 MPH		24
			265	XX		90.07	IEE ND	2.00				40
			265	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.07	155 NB	2.00	6			12
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.34
				R2-1 36x48 12.00 SPEED LIMIT XX		81.25	155 NB	2.00	12	Speed Limit 70 MPH		24
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
				G020-5aP 36x24 6.00 WORK ZONE		80.77	155 NB	2.00	6			12
				(PLAQUE)  R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
				XX WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			16
				(SYMBOL FROM LEFT)								
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.27	155 NB	2.00	16			32
				AHEAD CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40
				WO20-1 48x48 16.00		79.650	155 NB	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD  R4-1 36x48 12.00 DO NOT PASS		80.07	155 NB	2.00	12			24
		July 16, 2020	51	R1-2 48 TRI 6.93 YIELD		0.171	US 61 TO I55 SB	1.00	6.93			6.93

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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.

		struction Signs (if an	

Line Number	DWR Date	Total Quantity Posted For DWR Date		Station Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
0780	July 16, 2020	51	R1-2 48 TRI 6.93 YIELD	0.116	US 61 TO 155 NB	1.00	6.93		J.g.i	6
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	0.116	US 61 TO 155 SB	1.00	16			
			WO3-2 48x48 16.00 YIELD AHEAD	0.066	US 61 TO 155 NB	1.00	16			
			(SYMBOL) EO5-1 36x48 12.00 GORE EXIT	87.339	155 NB	1.00	12			
			WO4-1R 48x48 16.00 MERGE	122.453	155 SB	1.00	16			
			(SYMBOL FROM RIGHT) E05-1 36x48 12:00 GORE EXIT	122.129	155 SB	1.00	12			
			WO4-1R 48x48 16.00 MERGE	87.655	155 NB	1.00	16			
	August 20, 2020	180	(SYMBOL FROM RIGHT)  WO8-15 48x48 16.00 GROOVED	86.555	155 NB	2.00	16			
			PAVEMENT WO8-15p 30x24 5.00	86.555	155 NB	2.00	5			
			MOTORCYCLE (PLAQUE)	80.555	IDD INB	2.00	5			
			WO8-1 48x48 16.00 BUMP WO8-1 48x48 16.00 BUMP	86.328	155 NB 155 SB	2.00	16			
			WO8-15p 30x24 5.00	123.287 88.426	155 NB	2.00	5			
			MOTORCYCLE (PLAQUE)							
			See Special Sign Details  WO8-1 48x48 16.00 BUMP	88.538	155 NB	2.00	16			
			WO8-15 48x48 16.00 GROOVED	88.426	155 NB	2.00	16			
	September 17,	359	PAVEMENT WO5-1 48x48 16.00	0.051	Rte AB to I55 SB	1.00	16	Temporary - Road Narrows		
	2020		ROAD/BRIDGE/RAMP NARROWS R1-2 48 TRI 6.93 YIELD		US 61 TO 155 SB	1.00	6.93			
			R1-2 48 TRI 6.93 YIELD  R2-1 36x48 12.00 SPEED LIMIT	0.121	Rte AB to I55 SB	1.00	12	Temporary Temporary - SL 60		
			XX							
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)	0.218	Rte AB to I55 SB	1.00	16	Temporary		
			R1-2 48 TRI 6.93 YIELD	0.286	Rte AB to I55 SB	1.00	6.93	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	114.//5	155 SB	2.00	16	Temporary		
			CONST-3A 60x48 20.00 FINE SIGN		155 SB	2.00	20	Temporary		
			CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)	114.986	155 SB	2.00	4.67	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	115.178	155 SB	2.00	6	Temporary		
			R4-1 36x48 12.00 DO NOT PASS		155 SB	2.00	12	Temporary		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	115.371	155 SB	2.00	16	Temporary - Right Lane Closed Ahead		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	115.680	155 SB	1.00	16	Temporary		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	115.680	155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	115.925	155 SB	2.00	6	Temporary		
			R2-1 36x48 12:00 SPEED LIMIT XX	115.925	155 SB	2.00	12	Temporary - SL 60		
			EO5-1 36x48 12.00 GORE EXIT		155 SB	1.00	12	Temporary		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	292.220	US 61 TO 155 SB	1.00	16	Temporary		
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	292.266	US 61 TO 155 SB	1.00	16	Temporary - Road Narrows		
			R2-1 36x48 12.00 SPEED LIMIT	292.355	US 61 TO 155 SB	1.00	12	Temporary SL 60		
			XX G020-5aP 36x24 6.00 WORK ZONE	292.355	US 61 TO 155 SB	1.00	6	Temporary		
			(PLAQUE)							
			WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		US 61 TO 155 SB	1.00	16	Temporary		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	0.121	Rte AB to I55 SB	1.00	6	Temporary		
	September 24, 2020	202	WO8-1(36) 36x36 9.00 BUMP		155 SB	1.00	9			
			WO8-11 48x48 16.00 UNEVEN LANES	119.305	155 SB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)	119.360	155 SB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	119.360	155 SB	1.00	5			
			WO8-1(36) 36x36 9.00 BUMP	119.809	155 SB	1.00	9			
			WO8-11 48x48 16.00 UNEVEN	119.826	155 SB	1.00	16			
			UNS-11 48x48 16.00 UNEVEN	119.830	155 SB	1.00	16			
			EO5-1 36x48 12.00 GORE EXIT		155 SB	1.00	12			
			WO8-11 48x48 16.00 UNEVEN		155 SB	2.00	16			
			LANES W08-17 48x48 16.00 SHOULDER		155 SB	1.00	16			
			DROP-OFF (SYMBOL)							
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	120.436	155 SB	1.00	5			
			WO8-11 48x48 16.00 UNEVEN LANES	121.345	155 SB	1.00	16			
			WO8-1(36) 36x36 9.00 BUMP	89.578	155 SB	2.00	9			
	October 7, 2020	208	R2-1 36x48 12.00 SPEED LIMIT XX	7.328	Rte B SB	1.00	12	Speed Limit 45 MPH		
			R10-6 24x36 6.00 STOP HERE	7.684	Rte B SB	1.00	6			
			ON RED (45 DEGREE ARROW R10-6 24x36 6.00 STOP HERE	17.289	Rte B NB	1.00	6			
			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	16.964	Rte B NB	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.

oject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
3309	0780	October 7, 2020	208	XX		40.007	Di DAID	100	40			
				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 AHEAD (SYMBOL)		0.141	155 SB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.131	155 NB	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.108	155 SB	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.053	155 NB	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		7.404	Rte B SB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		7.520	Rte B SB	1.00	16			
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
		October 14, 2020	260	WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		85.537	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		84.499	155 NB	2.00	16			
				UNS-17p 30x24 5.00 SHOULDER		83.328	155 NB	1.00	5			
				DROP-OFF (PLAQUE) WO8-17 48x48 16.00 SHOULDER		83.328	155 NB	1.00	16			
				DROP-OFF (SYMBOL) WO8-11 48x48 16.00 UNEVEN		82.315	155 NB	2.00	16			
				LANES  W08-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
				DROP-OFF (PLAQUE)								
				W08-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
				WO8-1 48x48 16.00 BUMP WO8-11 48x48 16.00 UNEVEN		0.171 86.577	Rte 77 NB On Ramp I55 NB	1.00	16 16			
		O-t-h 40, 0000	20	LANES								
		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		82.605	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		80.956	155 NB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		128.878	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		127.254	155 SB	1.00	16			
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		85.616	155 NB	1.00	16			
		July 26, 2021	316	R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.261	I55 SB Off Ramp Exit 129	1.00	6			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		0.273	I55 NB Off Ramp Exit 129	1.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		3.060	Rte 51 SB	1.00	12	Speed Limit 45 MPH		
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		105.961	Rte 51 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT		106.029	Rte 51 NB	1.00	12			
				XX G020-5aP 36x24 6.00 WORK ZONE		106.029	Rte 51 NB	1.00	6			
				(PLAQUE) WO3-4(48) 48x48 16.00 BE		106.060	Rte 51 NB	1.00	16			
				PREPARED TO STOP  WO3-3 48x48 16.00 SIGNAL		106.129	Rte 51 NB	1.00	16			
				AHEAD (SYMBOL) R10-6 24x36 6.00 STOP HERE			Rte 51 NB	1.00	6			
				ON RED (45 DEGREE ARROW  WO1-4L			Rte 51 NB	1.00	16			
				CURVE (SYMBOL LEFT ARROW)  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 PREPARED TO STOP		14.469	Rte 51 SB	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		14.544	Rte 51 SB	1.00	16			
				R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		14.706	Rte 51 SB	1.00	6			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.167	155 SB Off Ramp Exit 129	1.00	16			
				WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)		0.113	I55 NB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE		0.097	I55 SB Off Ramp Exit 129	1.00	16			

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			details for Construction Sign		-							
ect	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF Post
09 0	780	July 26, 2021	316	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.038	I55 SB Off Ramp Exit 129	1.00	16			
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP		0.023	I55 NB Off Ramp Exit 129	1.00	16			
				WO20-1 48x48 16.00		.00	I55 NB Off Ramp Exit 129	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		105.903	Rte 51 NB	1.00	16			
		September 9, 2021	846	ROAD/BRIDGE/RAMP WORK AHEAD  WO8-11 48x48 16.00 UNEVEN		80.243	155 SB	2.00	16			
		copiomisor s, Est 1	0.10	LANES								
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		81.291	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.291	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		82.490	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		83.428	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER		83.428	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		84.439	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		85.463	155 SB	2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		85.463	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		86.459	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		87.556	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		87.556	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		88.524	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER		89.553	155 SB	2.00	5			
				DROP-OFF (PLAQUE)		89.553	155 SB	2.00	16			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES		90.682	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		91.773	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		91.773	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		92.669	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		93.800	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER		93.800	155 SB	2.00	16			
				DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		94.781	155 SB	2.00	16			
				UNES WO8-17p 30x24 5.00 SHOULDER		95.776	155 SB	2.00	5			
				DROP-OFF (PLAQUE)								
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		95.776	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		96.781	155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		97.794	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		97.794	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN		98.750	155 SB	2.00	16			
				LANES W08-17p 30x24 5.00 SHOULDER		99.773	155 SB	2.00	5			
				DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		99.773		2.00	16			
				DROP-OFF (SYMBOL)								
				WO8-11 48x48 16.00 UNEVEN LANES			155 SB	2.00	16			
				WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		101.785	155 SB	2.00	5			
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		101.785	155 SB	2.00	16			
				WO8-11 48x48 16.00 UNEVEN LANES		102.783	155 SB	2.00	16			
0	780 - Total											4
5	5104	September 30, 2020	64	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		122.660	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.660	155 SB	1.00	16	Right Lane Closed		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		122.299	155 SB	2.00	16	Right Lane Closed Ahead		
				AHEAD		.02						
				See Special Sign Details See Special Sign Details		.02						
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Left Lane Closed		
				WO20-5 48x48 16.00		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
			156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
				AHEAD WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16	Merge Left		
				(SYMBOL FROM LEFT)  WO20-6a 48x48 16.00  RIGHT/CENTER/LEFT LANE CLOSED			155 NB					
						85.694		1.00	16	Right Lane Closed		

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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).

The info	rmation be	low this line are	details for Construction Signs	s (if applicable).			_				
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J913309		September 30, 2020	156	R2-1 36x48 12.00 SPEED LIMIT XX	85.912	155 NB	2.00	12	Speed Limit 60 MPH		24
		2020		G020-5aP 36x24 6.00 WORK ZONE	85.912	155 NB	2.00	6			12
				(PLAQUE)  R2-1 36x48 12.00 SPEED LIMIT	86.673	155 NB	2.00	12	Speed Limit 70 MPH		24
				XX					Speed Lillik 70 WPH		
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	87.416	155 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	87.847	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	88.051	155 NB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE	88.051	155 NB	1.00	16			16
				(SYMBOL FROM LEFT)  R2-1 36x48 12:00 SPEED LIMIT	88.293	155 NB	2.00	12	Speed Limit 60 MPH		24
				XX G020-5aP 36x24 6.00 WORK ZONE	88.293	155 NB	2.00	6			12
				(PLAQUE)							
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	84.861	155 NB	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX	123.645	155 SB	2.00	12	Speed Limit 70 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122.860	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT	122.860	155 SB	2.00	12	Speed Limit 60 MPH		24
				XX WO4-1aL 48x48 16.00 MERGE	122.660	155 SB	1.00	16			16
				(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		155 SB	1.00	16	Left Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED					Lond Laine GloSeu		
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	122.299	155 SB	2.00	16			32
				WO20-1 48x48 16.00	121.801	155 SB	2.00	16			32
				ROAD/BRIDGE/RAMP WORK AHEAD  R2-1 36x48 12:00 SPEED LIMIT	88.673	155 NB	2.00	12	Speed Limit 70 MPH		24
			192	XX WO20-1 48x48 16.00	88.368	155 NB	2.00	16			32
			102	ROAD/BRIDGE/RAMP WORK AHEAD							
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	88.822	155 NB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00	89.057	155 NB	1.00	16	Right Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE	89.057	155 NB	1.00	16			16
				(SYMBOL FROM LEFT)  R2-1 36x48 12:00 SPEED LIMIT	89.226	155 NB	2.00	12	Speed Limit 60 MPH		24
				xx							
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	89.226	155 NB	2.00	6			12
				WO8-1(36) 36x36 9.00 BUMP WO8-15 48x48 16.00 GROOVED	89.500 89.600	I55 NB I55 NB	2.00	9			18
				PAVEMENT							
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)	89.600	155 NB	2.00	5			10
		October 7, 2020	44	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	16.753	Rte B NB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	7.071	Rte B SB	1.00	16			16
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	16.964	Rte B NB	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE	7.328	Rte B SB	1.00	6			6
		March 3, 2021	96	(PLAQUE) W021-5b 48x48 16.00 SHOULDER	117.816	155 SB	1.00	16			16
				WORK AHEAD  WO21-5b 48x48 16.00 SHOULDER	124.235	155 SB	1.00	16			16
				WORK AHEAD							
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	87.429	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	82.424	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	82.013	155 NB	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	127.851	155 SB	1.00	16			16
		March 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	88.967	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.441	155 SB	2.00	16			32
				AHEAD WO20-6a 48x48 16.00	89.646	155 SB	1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE	89.646	155 SB	1.00	16			16
				(SYMBOL FROM LEFT)				6			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	89.873	155 SB	2.00				12
				R2-1 36x48 12.00 SPEED LIMIT XX	89.873	155 SB	2.00	12			24
				R2-1 36x48 12.00 SPEED LIMIT XX	91.535	155 SB	2.00	12			24
		April 14, 2021	64	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	89.441	155 SB	2.00	16	Left Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	89.646	155 SB	1.00	16	Left Lane Closed		16
				WO4-1aR 48x48 16.00 MERGE	89.646	155 SB	1.00	16			16
		April 22, 2021	156	(SYMBOL FROM RIGHT)  R2-1 36x48 12:00 SPEED LIMIT	81.00	155 SB	2.00	12	Speed Limit 70 MPH		24
				XX WO4-1aL 48x48 16.00 MERGE	84.577	155 SB	1.00	16			16
				(SYMBOL FROM LEFT)	04.577						10

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12

32

16

16

32

16



May 12, 2021

### Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

Station Log Location Number of SF Each Special Sign SF Each Special Total SF to

Left Lane Closed Ahead

Left Lane Closed Ahead

Left Lane Closed

Left Lane Closed

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).

Project Line DWR Date Total Quantity Posted For DWR Sign Information Station Log Mile Location

G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)

WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD

WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED

WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD

WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED

WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)

WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)

	Number		Date		Mile		Items	Sign		Sign	Post
J9I3309	5104	April 22, 2021	156	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	93.791	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	94.294	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	94.577	155 SB	1.00	16	Right Lane Closed		16
				R2-1 36x48 12.00 SPEED LIMIT XX	94.803	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)	94.803	155 SB	2.00	6			12
				R2-1 36x48 12.00 SPEED LIMIT XX	95.607	155 SB	2.00	12	Speed Limit 70 MPH		24
				See Special Sign Details		155 SB					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	79.473	155 SB	2.00	16			32
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	79.893	155 SB	2.00	16	Right Lane Closed Ahead		32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	80.168	155 SB	1.00	16	Right Lane Closed		16
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	80.168	155 SB	1.00	16			16
				R2-1 36x48 12:00 SPEED LIMIT XX	80.390	155 SB	2.00	12	Speed Limit 60 MPH		24

80.390 I55 SB

79.893 I55 SB

80.168 I55 SB

94.577 I55 SB

94.294 I55 SB

94.577 I55 SB

80.168 I55 SB

2.00

2.00

1.00

1.00

2.00

1.00

1.00

16

16

16

16

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Miles	Line [	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	0030 MISC				27		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.
Material - Total					27		SYSTEM	(\$121,994.43)	
Overtrun				- Total				\$0.00	
2021   Selfmain   Elem Auglustment (0003) overrollaring Payment Estimate on the current Payment Estimate. Material Insufficiency Quantil Overrun Custumity Balance 9007-50.			Material - Tot	al				\$0.00	
2021   SYSTEM   S21.578.05			Overrun	Overrun	27		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.
2021					27		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.
2021					27		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.
2021   27					27		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   28    Jun 30,   2021   28    Jun 30,   2021   29    Jul 15,   2021   29    Jul 15,   2021   29    Jul 15,   2021   29    Jul 16,   2021   2001					27		holtb1	(\$90,070.19)	To offset adjustment prior to change order approval.
2021   01 00000   3 applied (if non-zero).   28   Jun 30,   ellisc2   \$90,070.18   To offset system generated adjustment   2021   29   Jul 15,   SYSTEM   \$90,070.18   Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',23.05000 - applied (if non-zero).   (\$0.01)					27	Jun 16,	SYSTEM	(\$90,070.19)	
2021   29					28		SYSTEM	(\$90,070.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
29					28		ellisc2	\$90,070.18	To offset system generated adjustment
Overrun - Total   (\$0.01)					29	Jul 15,	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).
October   Content   October   Content   October   Content   October   Content   Cont				Overrun - T	otal			(\$0.01)	
Dither Item Adjustment			Overrun - To	tal				(\$0.01)	
MIXTURE PG64-22 (BP-1)	0030 - Total							(\$0.01)	
ACAD - Total   St.,037.67   6/3: 446.21   6/4: 951.46		XTURE PG64-22	22 Adjustment	ACAD	27		ellisc2	(\$360.18)	
Other Item Adjustment - Total  Overrun  Overrun  Overrun  Overrun  Overrun - Total  Overrun		(BP-1)	1)		27		ellisc2	\$1,397.67	
Overrun Overrun 27 Jun 16, 2021 SYSTEM (\$11,473.27)  29 Jul 15, 2021 SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',43.90000 applied (if non-zero).  Overrun - Total S0.00  Overrun - Total S1,037.49  Material S1,037.49  25 May 17, 2021 SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Estimate Exception 7 on the current Payment Estimate.  26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment (0069) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021 SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0069) due to user holib1 overridding Estimate Item Adjustment (0069) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate.  27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.				ACAD - Tota	al			\$1,037.49	
2021 29 Jul 15, 2021 29 SYSTEM \$11,473.27 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',43.90000 - applied (if non-zero).  Overrun - Total  S0.00  Overrun - Total  S1,037.49  O60 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1  Material  25 May 17, 2021  SYSTEM \$1,258,387.13 Estimate ltem Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate.  26 Jun 3, 2021  SYSTEM \$1,984,495.65  This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0085) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021  This adjustment offsets the original system-generated Material Estimate ltem Adjustment (0085) due to user holib1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021  This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.  27 Jun 16, SYSTEM \$1,984,495.65  This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.			Other Item A	djustment - T	otal			\$1,037.49	
Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00  Overrun - Total  So.00  ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1  Material 25 May 17, 2021  May 17, 2021  May 17, 2021  Display the control offsets the original system-generated Material Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate.  Display the control offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Item Adjustment (0085) due to user holtbook overridding Estimate Exception 4 on the current Payment Estimate.  Does not be described by the control of the current Payment Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material System System System Standard System System System Standard System			Overrun	Overrun	27		SYSTEM	(\$11,473.27)	
Overrun - Total   \$0.00					29		SYSTEM	\$11,473.27	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',43.90000 - 43.90000, 'is applied (if non-zero).
Second Content   Second Content				Overrun - T	otal			\$0.00	
ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1  Material  25 May 17, 2021  SYSTEM \$1,258,387.13 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate.  26 May 17, 2021  This adjustment offsets the original system-generated Material Estimate Item Adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021  SYSTEM \$1,984,495.65  This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Estimate Item Adjustment			Overrun - To	tal				\$0.00	
CONCRETE MIXTURE PG 76-22 (SP1  25 May 17, 2021  26 Jun 3, 2021  27 Jun 16, SYSTEM (\$1,984,495.65)  Estimate Item Adjustment (0069) due to user ellisc2 overridding Estimate Exception 7 on the current Payment Estimate.  Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.  28 Jun 3, 2021  29 Jun 16, SYSTEM (\$1,984,495.65)  This adjustment offsets the original system-generated Material Estimate Exception 4 on the current Payment Estimate.	0050 - Total							\$1,037.49	
25 May 17, 2021 (\$1,258,387.13)  26 Jun 3, 2021 SYSTEM (\$1,984,495.65) This adjustment offsets the original system-generated Material Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021 (\$1,984,495.65)  27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material		CONCRETE CTURE PG 76-22	TE 22		25		SYSTEM	\$1,258,387.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
2021 Estimate Item Adjustment (0085) due to user holtb1 overridding Estimate Exception 4 on the current Payment Estimate.  26 Jun 3, 2021  27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material		(261	'		25		SYSTEM	(\$1,258,387.13)	
2021  27 Jun 16, SYSTEM \$1,984,495.65 This adjustment offsets the original system-generated Material					26		SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26		SYSTEM	(\$1,984,495.65)	
2021 Estimate Item Adjustment (0010) due to user ellisc2 overridding Estimate Exception 3 on the current Payment Estimate.					27		SYSTEM	\$1,984,495.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
27 Jun 16, 2021 (\$1,984,495.65)					27		SYSTEM	(\$1,984,495.65)	



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;
	<b>0060 -</b>	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 -	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	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 - Tot	tal				\$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.	
					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.	
					13	Nov 16, 2020	SYSTEM	(\$1.60)		
					14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					14	Dec 1, 2020	SYSTEM	(\$1.60)		
					15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$1.60)		
					16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0140	SUBGRADE COMPACTION (6 IN.	Material		16	Jan 4, 2021	SYSTEM	(\$1.60)	
		DEPTH) (PAVEM			17	Jan 19, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						17	Jan 19, 2021	SYSTEM	(\$1.60)
					18	Feb 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1.60)	
					19	Feb 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$1.60)	
					20	Mar 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$1.60)	
					21	Mar 16, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$1.60)	
					22	Apr 1, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0140 -	- Total						\$0.00	
	0170	DOWEL BAR (DRILLING, FURNISHING AND INST	, )		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$254.00)	
					7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$254.00)	
					8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$254.00)	
					9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$254.00)	
					10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$254.00)	
					11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$254.00)	
				- Total				\$0.00	
			Material - To						



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	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	er Item Adjustment - Total																				
	0180 -	Total						(\$119.04)																
	0190	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$26,805.00)																
		REPAIR			33	Oct 15, 2021	SYSTEM	\$26,805.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.00000 - 150.00000, 'is applied (if non-zero).															
				Overrun - Total				\$0.00																
			Overrun - To	otal				\$0.00																
	0190 -	Total						\$0.00																
	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 - Total				\$0.00																
			Overrun - To	otal				\$0.00																
	0271 -	Total						\$0.00																
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	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																
			otal				\$0.00																	
	0290 -	- Total						\$0.00																
	0300	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.														
						27	Jun 16, 2021	SYSTEM	(\$6,648.53)															
																				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)																
					32	Sep 15, 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.															
					32	Sep 15, 2021	SYSTEM	(\$13,036.17)																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
110	0300	6 IN. WHITE HIGH BUILD WATERBORNE	Material		33	Oct 15, 2021	SYSTEM	\$13,036.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		PAINT			33	Oct 15, 2021	SYSTEM	(\$13,036.17)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
			Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,863.50)	Retro reflectivity Adjustment -1863.50	
				REFL - Tota	ıl			(\$1,863.50)		
			Other Item Adjustment - Total					(\$1,863.50)		
	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
					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)		
					32	Sep 15, 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.	
						32	Sep 15, 2021	SYSTEM	(\$10,549.57)	
					33	Oct 15, 2021	SYSTEM	\$10,549.57	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.	
					33	Oct 15, 2021	SYSTEM	(\$10,549.57)		
				- Total				\$0.00		
			Material - To	tal				\$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	BUILD		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.	
		PAINI			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,	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3110	0320	12 IN. WHITE HIGH BUILD	Material	3.		2021			Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		WATERBORNE PAINT			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)	
					32	Sep 15, 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.
					32	Sep 15, 2021	SYSTEM	(\$1,021.75)	
					33	Oct 15, 2021	SYSTEM	\$1,021.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$1,021.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	PAVEMENT MARKING REMOVAL	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$587.88)	
					29	Jul 15, 2021	SYSTEM	\$587.88	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			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	Stockpile - 1				(\$21,526.25)	
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,526.25	
			Construction	Stockpile S	TMI - Tota	<u> </u>		\$21,526.25	
	0380 -	Total						\$0.00	
	0390	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			23	Apr 20, 2021	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	May 3, 2021	SYSTEM	(\$3,882.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,736.00)	
			Construction	Stockpile - 1	Total			(\$8,736.00)	
			Construction Stockpile STMA		3	Jun 16, 2020	SYSTEM	\$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			511001	- Total				\$8,736.00	
			Construction	Stockpile S	ΓMA - Tota	al		\$8,736.00	
	0390 -	Total						\$0.00	
	0400	TYPE A	Construction		22	Apr 1,	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1913110	0400	CRASHWORTHY END TERMINAL	Stockpile			2021					
		(MASH)			23	Apr 20, 2021	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	May 3, 2021	SYSTEM	(\$3,989.33)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$8,976.00)			
			Construction	Stockpile - 1	Γotal			(\$8,976.00)			
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMA	- Total				\$8,976.00			
			Construction	Stockpile S	ΓMA - Tota	al		\$8,976.00			
	0400 -	Total						\$0.00			
	0420	MISC. REMOVALS	Material		23	Apr 20, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$3,204.00)			
					24	May 3, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	(\$3,204.00)			
							25	May 17, 2021	SYSTEM	\$3,204.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$3,204.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0420 -	Total						\$0.00			
	0430	CLASS B-2 CONCRETE			22	Apr 1, 2021	SYSTEM	\$4,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$4,581.00)			
					23	Apr 20, 2021	SYSTEM	\$9,162.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user holtb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					23	Apr 20, 2021	SYSTEM	(\$9,162.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0430 -	Total						\$0.00			
	0440	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,528.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					23	Apr 20, 2021	SYSTEM	(\$1,222.96)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$2,751.65)			
			Construction	Stockpile - 1	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	al		\$2,751.65			
			Material		22	Apr 1, 2021	SYSTEM	\$24,795.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
					22	Apr 1, 2021	SYSTEM	(\$24,795.22)			
					23	Apr 20, 2021	SYSTEM	\$49,590.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user holtb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
							23	Apr 20,	SYSTEM	(\$49,590.45)	



2011   Estimate is An Agustrace (2009) and also oursel titles / Devendeding Psyment Estimate.   2011   20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
261   May 17, SYSTEM   S40,500.45   This adjustment offices the original system-garnated Material Payment Editinals Ban Agustrians (100) 56 due to see elise2 oversiding Payment Editinals Encoprisor to the current Payment Editinals Encopriso	J9I3110	0440	CURB BLOCKOUT	Material		24		SYSTEM	\$49,590.45	Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment
2021   Estimate Exception 2 air out or elizar Operanding Poyment Estimate (2016) au to such elizar Septiment Estimate (2016) au to such evident of poyment Estimate (2016) au to such evident (2017) au to such estimate (2017) au to such estat						24		SYSTEM	(\$49,590.45)	
20						25		SYSTEM	\$49,590.45	Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment
2021   Statistical form Apjustment (00%) due to user holls to oversiding Playment Estimate   24 Jun 1, 3 Jun 1, 3 SYSTEM (549-590-45)   27 Jun 10, 3 SYSTEM (549-590-45)   28 Jun 10, 3 SYSTEM (549-590-45)   29 Jul 11, 5 SYSTEM (549-590-45)   29 Jul 12, 5 SYSTEM (549-590-45)   29 Jul 13, 5 SYSTEM (549-590-45)   20 Jul 14, 5 SYSTE						25		SYSTEM	(\$49,590.45)	
27						26		SYSTEM	\$49,590.45	Estimate Item Adjustment (0092) due to user holtb1 overridding Payment
2021						26		SYSTEM	(\$49,590.45)	
2021   28						27		SYSTEM	\$49,590.45	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
201   Estimate Exception 24 on the current Payment Estimate   Exception 24 on the current Payment Estimate   Exception 24 on the current Payment Estimate   Payment   Estimate   Payment   Estimate   Payment   Paymen						27		SYSTEM	(\$49,590.45)	
293						28		SYSTEM	\$49,590.45	Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment
2021						28		SYSTEM	(\$49,590.45)	
2021   30								29		SYSTEM
2021   Estimate Exemption 25 on the current Payment Estimate.						29		SYSTEM	(\$49,590.45)	
2021   31   Sep 2, 2021   349,590.45   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.   31   Sep 2, 2021   32   Sep 15, 2021   32   Sep 16, 2021   32   Sep 17, 2021   32   Sep 18, 2021   32   Sep 18, 2021   32   Sep 19, 2021						30		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment						30		SYSTEM	(\$49,590.45)	
2021   32   Sep 15,   SYSTEM   \$49,590.45   This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						31		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
2021   SySTEM   Sys						31		SYSTEM	(\$49,590.45)	
Company						32		SYSTEM	\$49,590.45	Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment
Naterial - Total   S0.00						32		SYSTEM	(\$49,590.45)	
CLEANING AND EPOXY COATING   Material   22										
O450 CLEANING AND EPOXY COATING  Material  22 Apr 1, 2021  Apr 20, 2021		0440 -	Total	Material - To	tal					
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, SYSTEM \$30,687.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.			CLEANING AND	Material		22	Apr 1, 2021	SYSTEM		Estimate Item Adjustment (0163) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0010) due to user holtb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  23						22		SYSTEM	(\$15,343.50)	
2021  24 May 3, 2021  25 May 17, 2021  26 May 17, SYSTEM  27 SYSTEM  28 SySTEM  29 SySTEM  20 SySTE						23		SYSTEM	\$15,343.50	Estimate Item Adjustment (0010) due to user holtb1 overridding Payment
Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.  24 May 3, 2021 (\$30,687.00)  25 May 17, 2021 \$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.						23		SYSTEM	(\$15,343.50)	
2021  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, SYSTEM (\$30,687.00)						24		SYSTEM	\$30,687.00	Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment
2021 Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.  25 May 17, SYSTEM (\$30,687.00)						24		SYSTEM	(\$30,687.00)	
						25		SYSTEM	\$30,687.00	Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment
						25	May 17, 2021	SYSTEM	(\$30,687.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13110	0450	CLEANING AND EPOXY COATING	Material		26	Jun 3, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user holib1 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	
	0.150		Material - To	tal				\$0.00	
	0450 -							\$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
					31	Sep 2, 2021	SYSTEM	(\$18,141.20)	
					32	Sep 15, 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.
					32	Sep 15, 2021	SYSTEM	(\$18,141.20)	
					33	Oct 15, 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 52 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$18,141.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0470 -	Total						\$0.00	
	0490	MISC. REMOVALS	Material		22	Apr 1, 2021	SYSTEM	\$2,009.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$2,009.00)	
					23	Apr 20, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hollb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$4,018.00)	
					24	May 3, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$4,018.00)	
					25	May 17, 2021	SYSTEM	\$4,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$4,018.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9I3110	0490	MISC. REMOVALS	Material - To	tal				\$0.00					
	0490 -	Total						\$0.00					
	0500	CLASS B-2 CONCRETE	Material		22	Apr 1, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					22	Apr 1, 2021	SYSTEM	(\$5,533.00)					
					23	Apr 20, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user holtb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					23	Apr 20, 2021	SYSTEM	(\$11,066.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	0500 -	Total						\$0.00					
	0510	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,523.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					23	Apr 20, 2021	SYSTEM	(\$1,218.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,741.40)					
			Construction	Stockpile - 1	Гotal			(\$2,741.40)					
			Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,741.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMA	- Total				\$2,741.40					
			Construction	Stockpile S	ΓMA - Tota	ıl		\$2,741.40					
			Material		22	Apr 1, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					22	Apr 1, 2021	SYSTEM	(\$23,930.80)					
					23	Apr 20, 2021	SYSTEM	\$23,930.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user holtb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
								23	Apr 20, 2021	SYSTEM	(\$23,930.80)		
					24	May 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					24	May 3, 2021	SYSTEM	(\$47,861.60)					
					25	May 17, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					25	May 17, 2021	SYSTEM	(\$47,861.60)					
					26	Jun 3, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user holtb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					26	Jun 3, 2021	SYSTEM	(\$47,861.60)					
					27	Jun 16, 2021	SYSTEM	\$47,861.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
				27	28	27	2	2	27	Jun 16, 2021	SYSTEM	(\$47,861.60)	
						:	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)					
					2	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
913110	0510	CURB BLOCKOUT	Material		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)									
					32	Sep 15, 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.								
					32	Sep 15, 2021	SYSTEM	(\$47,861.60)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0510 -	Total						\$0.00									
	0520	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user ellisc2 overridding Payment Estimate Exception 120 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$14,135.10)									
													23	Apr 20, 2021	SYSTEM	\$14,135.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user holtb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
														23	Apr 20, 2021	SYSTEM	(\$14,135.10)
					24	May 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
							24	May 3, 2021	SYSTEM	(\$28,270.20)							
						25	May 17, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.							
									25	May 17, 2021	SYSTEM	(\$28,270.20)					
					26	Jun 3, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user hollb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.								
					26	Jun 3, 2021	SYSTEM	(\$28,270.20)									
					2	27	27	Jun 16, 2021	SYSTEM	\$28,270.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
					27	Jun 16, 2021	SYSTEM	(\$28,270.20)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0520 -	Total						\$0.00									
	0550	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,067.51)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					23	Apr 20, 2021	SYSTEM	(\$854.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,921.51)									
				n Stockpile - 1			a	(\$1,921.51)									
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$1,921.51	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,921.51									
				Stockpile S				\$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,	SYSTEM	(\$20,375.40)									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
110	0550	CURB BLOCKOUT	Material			2021																							
					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)					
																		32	Sep 15, 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.							
					32	Sep 15, 2021	SYSTEM	(\$40,750.80)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
	0550 -	Total						\$0.00																					
	0560 CLEANING	CLEANING AND EPOXY COATING	3	IG	G	_		3	G	Material			_					_	3	G	IG	NG .	G	G	22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
										22	Apr 1, 2021	SYSTEM	(\$10,398.60)																
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user holtb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					2:	23	Apr 20, 2021	SYSTEM	(\$10,398.60)																				
				2	2:	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3110	0560	CLEANING AND EPOXY COATING	Material		24	May 3, 2021	SYSTEM	(\$20,797.20)														
					25	May 17, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					25	May 17, 2021	SYSTEM	(\$20,797.20)														
					26	Jun 3, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user holtb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$20,797.20)														
					27	Jun 16, 2021	SYSTEM	\$20,797.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment													
					27	Jun 16, 2021	SYSTEM	(\$20,797.20)	Estimate Exception 50 on the current Payment Estimate.													
				- Total		2021		\$0.00														
			Material - To					\$0.00														
	0560 -	Total	material - 10					\$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														
	5004 -	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													
		(DF-1)		ACAD - Tota	al			(\$1,022.01)														
			Other Item A	djustment - T	otal			(\$1,022.01)														
	5006 -	Total						(\$1,022.01)														
J9I3110 -								(\$18,248.48)														
J9I3309	0590	MISC. SHAPING SLOPES	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.													
					15	Dec 16, 2020	SYSTEM	(\$24,795.38)														
					16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.													
									17	Jan 19, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																17	Jan 19, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment Estimate.		
					18	Feb 1, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				1!	1!												-	18	Feb 1, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ellisc2 overridding Payment Estimate Exception 91 on the current Payment Estimate.
												19	Feb 16, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											1	1	1	1:	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.													



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			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 -	- Total						\$0.00											
	0600	MISC. AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					13	Nov 16, 2020	SYSTEM	(\$58,293.68)											
					14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						14	Dec 1, 2020	SYSTEM	(\$58,293.68)										
					15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
									15	Dec 16, 2020	SYSTEM	(\$58,293.68)							
					16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					16	Jan 4, 2021	SYSTEM	(\$58,293.68)											
					17	Jan 19, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					17	Jan 19, 2021	SYSTEM	(\$58,293.68)											
					18	Feb 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Feb 1, 2021	SYSTEM	(\$58,293.68)											
								19	Feb 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
									19	Feb 16, 2021	SYSTEM	(\$58,293.68)							
					20	Mar 1, 2021	SYSTEM	(\$58,293.68)											
								2							21	Mar 16, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							21	Mar 16, 2021	SYSTEM	(\$58,293.68)									
					22	Apr 1, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0174) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					22	Apr 1, 2021	SYSTEM	(\$58,293.68)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
			Overrun	Overrun	32	Sep 15, 2021	SYSTEM	(\$3,610.08)											
				Overrun - T	otal			(\$3,610.08)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0600	MISC. AGGREGATE FOR BASE	Overrun - To	tal				(\$3,610.08)																	
	0600 -	Total						(\$3,610.08)																	
	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)							
													22	Apr 1, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					22	Apr 1, 2021	SYSTEM	(\$430,228.11)																	
										23	Apr 20, 2021	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user holtb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
							23	Apr 20, 2021	SYSTEM	(\$430,228.11)															
									:	2					:	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)											
																		2:							25
					25	May 17, 2021	SYSTEM	(\$430,228.11)																	



Project	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		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)													
					32	Sep 15, 2021	SYSTEM	\$764,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
									32	Sep 15, 2021	SYSTEM	(\$764,736.54)									
					33	Oct 15, 2021	SYSTEM	\$769,765.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					33	Oct 15, 2021	SYSTEM	(\$769,765.29)													
				- Total				\$0.00													
			Material - To					\$0.00													
			Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)													
																	11	Oct 15, 2020	ellisc2	(\$7,331.46)	
							13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving										
							31	Sep 2, 2021	ellisc2	\$104.57	8/17: \$104.57 SP125 test strip in shoulder. paid as BP1										
					32	Sep 15, 2021	ellisc2	\$5,966.97	9/8: \$1367.36 9/9: \$1285. 16 9/10: 1716.80 9/11: 1597.65												
				ACAD - Tota				(\$12,705.14)													
			Other Item A	djustment - T	otal			(\$12,705.14)													
	0620 -		0		40		0)/07	(\$12,705.14)													
	0630	CONCRETE S MIXTURE PG 76-22	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			11	11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					27	Jun 16, 2021	SYSTEM	(\$5,426.18)	Payment Estimate Item Adjustment generated Stockpile Transaction												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	0630	ASPHALTIC CONCRETE	Construction Stockpile	Туре	28	Jun 30, 2021	SYSTEM	(\$15,056.21)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		MIXTURE PG 76-22 (SP1	Otookpiio		29	Jul 15, 2021	SYSTEM	(\$7,115.30)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					31	Sep 2, 2021	SYSTEM	(\$11,740.23)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					32	Sep 15, 2021	SYSTEM	(\$1,957.42)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Oct 15, 2021	SYSTEM	(\$7,595.49)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$90,887.44)									
			Construction	Stockpile - 1	Total			(\$90,887.44)									
			Construction Stockpile STMA		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$102,077.49									
			Construction	Stockpile S	ΓMA - Tota	al		\$102,077.49									
			Material		10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					10	Oct 1, 2020	SYSTEM	(\$874,035.45)									
					11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)									
					12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)									
					13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)									
					14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)									
						15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
															15	Dec 16, 2020	SYSTEM
											16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)									
									17	Jan 19, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
								17	Jan 19, 2021	SYSTEM	(\$1,437,460.24)						
											1				18	Feb 1, 2021	SYSTEM
			-		18	Feb 1, 2021	SYSTEM	(\$1,437,460.24)									
									1			19	Feb 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Feb 16, 2021	SYSTEM	(\$1,437,460.24)									
					20	Mar 1,	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J9I3309	0630	ASPHALTIC CONCRETE	Material			2021			Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
		MIXTURE PG 76-22 (SP1			20	Mar 1, 2021	SYSTEM	(\$1,437,460.24)																								
					21	Mar 16, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					21	Mar 16, 2021	SYSTEM	(\$1,437,460.24)																								
					22	Apr 1, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					22	Apr 1, 2021	SYSTEM	(\$1,437,460.24)																								
					23	Apr 20, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					23	Apr 20, 2021	SYSTEM	(\$1,437,460.24)																								
					24	May 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					24	May 3, 2021	SYSTEM	(\$1,437,460.24)																								
					25	May 17, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																							
					25	May 17, 2021	SYSTEM	(\$1,437,460.24)																								
					26	Jun 3, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0106) due to user holtb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					26	Jun 3, 2021	SYSTEM	(\$1,437,460.24)																								
				27	Jun 16, 2021	SYSTEM	\$1,838,286.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
							27	Jun 16, 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)																							
								3	3	3:	3			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.														
												3	31	Sep 2, 2021	SYSTEM	(\$551,669.04)																
																								3			:	32	Sep 15, 2021	SYSTEM	\$383,355.27	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.
														32	Sep 15, 2021	SYSTEM	(\$383,355.27)															
					33	Oct 15, 2021	SYSTEM	\$6,425,628.98	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.																							
					33	Oct 15, 2021	SYSTEM	(\$6,425,628.98)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0630	ASPHALTIC	Material	- Total				\$0.00																	
		CONCRETE MIXTURE PG 76-22	Material - To	tal				\$0.00																	
		(SP1	Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)																	
					11	Oct 15, 2020	ellisc2	(\$70,128.08)																	
					12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving																
					12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches																
					12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches																
					13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving																
					27	Jun 16, 2021	ellisc2	\$3,254.11	6/10: 5.58 6/11: 1386.97 6/14: 434.91 6/15: 1426.65																
					28	Jun 30, 2021	ellisc2	\$8,583.30	6/16: \$1679.46 6/17: \$993.67 6/22: \$2090.32 6/23: \$1254.25 6/24: \$1336.48 6/28: \$807.28 6/29: \$421.84																
					29	Jul 15, 2021	ellisc2	\$6,594.53	7/12: 2175.25 7/13: 2383.10 7/14: 2136.18																
					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																
						0 45		<b>\$0.000.54</b>	Total: \$ 18312.58																
					32	Sep 15, 2021	ellisc2	\$6,333.51	9/1: \$2706.87 9/2: \$3626.64																
					33	Oct 15, 2021	ellisc2	\$11,907.68	10/4: \$1,888.56 10/5: \$2,527.97 10/6: \$874.80 10/7: \$1,446.85 10/8: \$177.03 10/9: \$1,343.49 10/11: \$1,110.52 10/12: \$1,673.12 10/13: \$865.34																
									Total: \$11,907.68																
				ACAD - Tota	al			(\$102,515.40)																	
																		ВІТЛ	ВІТМ	ВІТМ	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%
									TSR Bonus \$22,950 x 3 = \$68,850.00 Total																
												Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%													
								SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total																	
								PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL																	
						1	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																	



Projec	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I330	9 0630	ASPHALTIC CONCRETE MIXTURE PG 76-22	Other Item Adjustment	OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.
		(SP1		OTHR - Tota	al			(\$102,077.49)	
				QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.
					11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
				QMDS - Tot	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 - \$3,438.65 10/07 Rep S1B 121.858@ 103 - \$5,929.07 10/08 Rep S1B 121.858@ 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
									TOTAL \$31,131.40+\$27,007.52=\$58,137.92
					21	Mar 16, 2021	ellisc2	\$84,013.07	IRI Bonus payment for 105% and 103% qualifying segments for SP125BSM Line #0630 pay at \$84,013.07.
									9/19 Rep-S2B 116.283 @105 - \$1,800.62 @ 103 - \$1,328.77 = \$3,129.39 9/21 Rep S1B 116.283 @105 - \$5,049.29 @ 103 - \$1,200.25 = \$6,249.54 9/23 Rep S1B 119.642 @105 - \$3,086.64 @ 103 - \$1,154.26 = \$4,240.90 9/23 Rep S2B 118.837 @105 - \$3,343.81 @ 103 - \$1,123.93 = \$4,467.74 10/01 Rep S2B 121.224 @ 105 - \$1,247.94 @ 103 - 1,234.65 = \$2,482.59 10/05 Rep S2B 126.923 @ 105 - \$6,216.01 @ 103 - \$1,851.85 = \$8,067.88 10/05 Rep S2B 126.650 @ 105 - \$4,436.65 @ 103 - \$771.66 = \$5,208.31 10/07 Rep S1B 121.858 @ 105 - \$5,102.75 @ 103 - \$2,713.07 = \$7,815.82 10/08 Rep S1B 125.813 @ 105 - \$5,659.04 @ 103 - \$1,170.33 = \$6,829.37
									Sub Total \$48,491.54
									10/16 Rep N1B 80.956 @ 105 - \$8,886.25 @ 103 - \$1,851.89 = \$10,738.14 10/21 Rep N1B 85.911 @103 - \$5,741.93 10/30 Rep N2B 80.956 @ 105 - \$11,317.19 @ 103 - \$2,469.20 = \$13,786.39 11/03 Rep N2B 87.279 @ 105 - \$4,115.30 @ 103 - \$1,139.77 = \$5,255.07 Sub Total
									TOTAL \$48,491.52 + 35,521.53 = \$84,013.07
					21	Mar 16, 2021	ellisc2	(\$58,137.92)	This is to negate the previously paid amount of (\$58,137.92) that was calculated off the incorrect table for International Roughness Index bonus from Estimate 0017 regarding Line #0630 to zero out quantity.
				SMAB - Tot	al			\$84,013.07	
				STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.
					32	Sep 15, 2021	ellisc2	(\$102,077.49)	To correct manual stockpile payment on Estimate 0008. System added stockpile payment on Estimate 0009.
				STMA - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$66,948.18	
	0630	- Total						\$78,138.23	
	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
309	0640	TACK COAT	Material		12	Nov 2, 2020	SYSTEM	(\$51,252.00)					
					13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Nov 16, 2020	SYSTEM	(\$60,698.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0640 -	Total						\$0.00					
	0650	BITUMINOUS FOG 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					
	0660	3 IN. CONCRETE MEDIAN STRIP	Material		33	Oct 15, 2021	SYSTEM	\$1,221.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					33	Oct 15, 2021	SYSTEM	(\$1,221.81)					
				- Total				\$0.00					
			Material - To	tal									
	0660 -	Total						\$0.00					
	0670	MPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	JATOR 70 PH (SAND	Overrun Ove	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.			
									21	Mar 16, 2021	SYSTEM	(\$15,500.00)	
						22	Apr 1, 2021	SYSTEM	(\$15,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
						27	Jun 16, 2021	SYSTEM	\$15,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0670 -	Total						\$0.00					
	0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)					
		(1.220),111011)			21	Mar 16, 2021	SYSTEM	\$4,140.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000, 'is applied (if non-zero).				
					24	May 3, 2021	SYSTEM	(\$5,175.00)					
					25	May 17, 2021	SYSTEM	(\$3,105.00)					
					27	Jun 16, 2021	SYSTEM	\$8,280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1035.00000 - 1035.00000 is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - To	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	0710	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Aug 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					7	Aug 17, 2020	SYSTEM	(\$45,622.40)																					
					8	Sep 2, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					8	Sep 2, 2020	SYSTEM	(\$45,622.40)																					
					9	Sep 17, 2020	SYSTEM	\$45,622.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					9	Sep 17, 2020	SYSTEM	(\$45,622.40)																					
					10	Oct 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$50,146.48)																					
					11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																				
					11	Oct 15, 2020	SYSTEM	(\$50,146.48)																					
					12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					12	Nov 2, 2020	SYSTEM	(\$50,146.48)																					
					13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					13	Nov 16, 2020	SYSTEM	(\$50,146.48)																					
					14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
							14	Dec 1, 2020	SYSTEM	(\$50,146.48)																			
						15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																			
					15	Dec 16, 2020	SYSTEM	(\$50,146.48)																					
					16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
																16	Jan 4, 2021	SYSTEM	(\$50,146.48)										
					17	Jan 19, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					17	Jan 19, 2021	SYSTEM	(\$50,146.48)																					
															,										18	Feb 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
						18													Feb 1, 2021	SYSTEM	(\$50,146.48)								
																					19	Feb 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					19	Feb 16, 2021	SYSTEM	(\$50,146.48)																					
					20	Mar 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					20	Mar 1,	SYSTEM	(\$50,146.48)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	0710	FURN & PLACE	Material	, ,,		2021																							
		CONC MATL FOR FULL DEPTH			21	Mar 16, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					21	Mar 16, 2021	SYSTEM	(\$50,146.48)																					
					22	Apr 1, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0176) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					22	Apr 1, 2021	SYSTEM	(\$50,146.48)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$14,712.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					6	Aug 3, 2020	SYSTEM	\$10,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					6	Aug 3, 2020	seabad1	(\$25,270.40)	To offset syst-gen item overrun																				
					6	Aug 3, 2020	SYSTEM	(\$25,270.40)																					
					10	Oct 1, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate.																				
					10	Oct 1, 2020	SYSTEM	(\$4,354.48)																					
					11	Oct 15, 2020	SYSTEM	(\$4,354.48)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					11	Oct 15, 2020	SYSTEM	\$4,354.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.																				
					12	Nov 3, 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.																				
					5	Jul 15, 2020	SYSTEM	(\$3.70)																					
								6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
																			6	Aug 3, 2020	SYSTEM	(\$10.37)							
										7					7		7				7		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	7	Aug 17, 2020	SYSTEM	(\$10.37)												
																						8			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,	SYSTEM	(\$10.37)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J9I3309	0720	SUBGRADE COMPACTION (6 IN.	Material			2020																			
		DEPTH) (PAVEM		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun																
					6	Aug 3, 2020	SYSTEM	(\$5.37)																	
					7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
										7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.											
									8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
							8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.														
									9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.																
					10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.																
							11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
															12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006						
											23	Apr 20, 2021	holtb1	(\$0.07)	To offset previous adjustment prior to change order approvals										
					23	Apr 20, 2021	SYSTEM	\$0.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
	0720 -	Total						\$0.00																	
	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$1,258.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
																					6	Aug 3, 2020	SYSTEM	\$1,224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
																	6	Aug 3, 2020	seabad1	(\$2,482.00)	To offset syst-gen item overrun				
																		6	Aug 3, 2020	SYSTEM	(\$2,482.00)				
																7	Aug 17, 2020	SYSTEM	(\$42.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
												10	Oct 1, 2020	SYSTEM	\$365.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment Estimate.									
					10	Oct 1, 2020	SYSTEM	(\$365.50)																	
					1		11	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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J9I3309	0740	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	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	Sep 2, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
												8	Sep 2, 2020	SYSTEM	(\$1,619.25)														
					9	Sep 17, 2020	SYSTEM	\$1,619.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					9	Sep 17, 2020	SYSTEM	(\$1,619.25)																					
					10	Oct 1, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
						10	Oct 1, 2020	SYSTEM	(\$1,746.25)																				
					11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					11	Oct 15, 2020	SYSTEM	(\$1,746.25)																					
				- Total				\$0.00																					
			Material - Tot	tal				\$0.00																					
			Overrun	Overrun	6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
																					6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.				
																			6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun						
					6	Aug 3, 2020	SYSTEM	(\$857.25)																					
																									10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$107.95)																					
												1	1	11			11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						1	11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.																		
					12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006																				
				Overrun - T	otal			\$0.00																					
					Otal			40.00																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1913309	0750 -	Total						\$0.00																					
	0760	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)																					
		PARTIAL		ACAD - Tota	al			(\$234.36)																					
			Other Item A	djustment - T	otal			(\$234.36)																					
	0760 -	Total						(\$234.36)																					
	0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					2	Jun 3, 2020	SYSTEM	(\$3,900.60)																					
					3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					3	Jun 16, 2020	SYSTEM	(\$3,900.60)	Estimate Exception 1 of the surface Taymon Estimate.																				
					4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					4	Jul 1, 2020	SYSTEM	(\$7,367.80)																					
				- Total				\$0.00																					
			Material - To					\$0.00																					
	0780 -	Total						\$0.00																					
	0790	ADVANCED WARNING RAIL	Material		2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
		SYSTEM			2	Jun 3, 2020	SYSTEM	(\$465.30)																					
														3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					3	Jun 16, 2020	SYSTEM	(\$465.30)																					
					4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					4	Jul 1, 2020	SYSTEM	(\$982.30)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0790 -	Total						\$0.00																					
	0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					2	Jun 3, 2020	SYSTEM	(\$186.30)																					
																				3					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,	SYSTEM	(\$20.70)	Averaged Price Adjustment from this item on all previous payment estimates																				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
13309	0800	FLAG ASSEMBLY	Overrun	Overrun		2020			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 -	Total						\$0.00																					
	0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
																									2	Jun 3, 2020	SYSTEM	(\$217.00)	
											3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						3	Jun 16, 2020	SYSTEM	(\$217.00)																				
				4	4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																				
					4	Jul 1, 2020	SYSTEM	(\$217.00)																					
				- Total				\$0.00																					
			Material - To	tal				\$0.00																					
	0820 - 0830	Total FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	<b>\$0.00</b> <b>\$310.00</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment																				
					2	Jun 3, 2020	SYSTEM	(\$310.00)	Estimate Exception 6 on the current Payment Estimate.																				
													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,	SYSTEM	(\$41,340.00)																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	0840	CMS W/O	Material			2020				
		COMMUNICATION INTERFACE, CONT F/			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		2020		\$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 '0.0000' 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		otal			\$0.00 \$0.00		
	0840 -	·Total	Overrun - To		otal					
	0840 - 0860	CONCRETE TRAFFIC BARRIER, TYPE B			otal	Nov 16, 2020	SYSTEM	\$0.00	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.	
		CONCRETE TRAFFIC BARRIER,					SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13	2020 Nov 16,		\$0.00 \$0.00 \$74,878.12	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13	2020 Nov 16, 2020 Dec 1,	SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15	2020  Nov 16, 2020  Dec 1, 2020  Dec 1, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15	2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15 15	2020  Nov 16, 2020  Dec 1, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15 15 16	2020  Nov 16, 2020  Dec 1, 2020  Dec 1, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4, 2021  Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15 16 16 17	2020  Nov 16, 2020  Dec 1, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02)	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment	
		CONCRETE TRAFFIC BARRIER,			13 13 14 14 15 16 16 17	2020  Nov 16, 2020  Dec 1, 2020  Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021  Feb 1,	SYSTEM	\$0.00 \$0.00 \$74,878.12 (\$74,878.12) \$74,878.12 (\$74,878.12) \$75,905.02 (\$75,905.02) \$75,905.02 (\$75,905.02) \$75,905.02	Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 11 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						Estimate Exception 10 on the current Payment Estimate.																		
		TYPE B			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 Estimate Exception 5 on the current Payment Estimate.																		
												27	Jun 16, 2021	SYSTEM	(\$75,905.02)												
									28	Jun 30, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
												28	Jun 30, 2021	SYSTEM	(\$75,905.02)												
														29	Jul 15, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
													29	Jul 15, 2021	SYSTEM	(\$75,905.02)											
													3		3		3.		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				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.
																									3		3
					32	Sep 15, 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 6 on the current Payment Estimate.																		
					32	Sep 15, 2021	SYSTEM	(\$75,905.02)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9I3309	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		33	Oct 15, 2021	SYSTEM	\$84,548.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.														
					33	Oct 15, 2021	SYSTEM	(\$84,548.10)															
				- Total				\$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	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
																		9	Sep 17, 2020	SYSTEM	(\$21,486.60)		
													10	Oct 1, 2020	SYSTEM	(\$21,486.60)							
					11	Oct 15, 2020	SYSTEM	(\$21,486.60)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
			Overrun	Material - Total  Overrun Overrun 2	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).														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1913309	0870	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	23	Apr 20, 2021	SYSTEM	\$4,419.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
9	0870 -	Total						\$0.00	
(	0871	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	25	May 17, 2021	SYSTEM	(\$2,182.90)	
		TRAFFIC BARRIER			27	Jun 16, 2021	SYSTEM	\$2,182.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.30000 - 8.30000, 'is applied (if non-zero).
					30	Aug 16, 2021	SYSTEM	(\$7,470.00)	
					33	Oct 15, 2021	SYSTEM	(\$518.75)	
				Overrun - T	otal			(\$7,988.75)	
			Overrun - To	otal				(\$7,988.75)	
9	0871 -	Total						(\$7,988.75)	
C	0 <b>871</b> - 1		Material		4	Jul 1, 2020	SYSTEM	\$3,468.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		IN.,			4	Jul 1, 2020	SYSTEM	(\$3,468.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is processed.
					14	Dec 2, 2020	seabad1	(\$3,434.80)	To correct manual line item adjustment referencing Est 0007 post change order.
				OTHR - Tota	al			\$0.00	
			Other Item A Overrun	djustment - T				\$0.00	
				djustment - T Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
					8	2020 Sep 2, 2020	SYSTEM	(\$3,434.80) (\$12,545.70)	
					7	2020 Sep 2,		(\$3,434.80)	
					8	2020 Sep 2, 2020 Sep 17,	SYSTEM	(\$3,434.80) (\$12,545.70)	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).
					7 8 9	2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23 24	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23 24 25	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23 24 25 27	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 Jun 16, 2021 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23 24 25 27 29	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 May 17, 2021 Jun 16, 2021 Jul 15, 2021 Aug 16, 44 44 45 46 46 46 46 46 46 46 46 46 46 46 46 46	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30) \$57,796.40	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
					7 8 9 10 23 24 25 27 29 30 31	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 Jun 16, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30) \$57,796.40 (\$3,645.60)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
				Overrun - T	7 8 9 10 23 24 25 27 29 30 31	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 Jun 16, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30) \$57,796.40 (\$3,645.60) (\$2,151.40)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
	0920 -	Total	Overrun	Overrun - T	7 8 9 10 23 24 25 27 29 30 31	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 Jun 16, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) (\$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30) (\$57,796.40 (\$3,645.60) (\$2,151.40)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is
	<b>0920 - 0930</b>	Total  TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun - T	7 8 9 10 23 24 25 27 29 30 31	2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Apr 20, 2021 May 3, 2021 Jun 16, 2021 Jul 15, 2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$3,434.80) (\$12,545.70) (\$3,503.00) \$19,483.50 (\$4,699.60) (\$25,668.00) (\$8,633.50) (\$18,795.30) \$57,796.40 (\$3,645.60) (\$2,151.40) (\$5,797.00)	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J9I3309	0930	TEMPORARY	Material	- Total				\$0.00																							
		REMOVABLE MARKING TAPE	Material - Tot	al				\$0.00																							
			Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.																						
					14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.																						
				OTHR - Tota	al			\$0.00																							
			Other Item A	djustment - T	otal			\$0.00																							
			Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)																							
					8	Sep 2, 2020	SYSTEM	(\$9,966.50)																							
					9	Sep 17, 2020	SYSTEM	(\$3,162.00)																							
					10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).																						
					22	Apr 1, 2021	SYSTEM	(\$6,404.60)																							
					23	Apr 20, 2021	SYSTEM	(\$21,560.50)																							
					25	May 17, 2021	SYSTEM	(\$29,406.60)																							
					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 -	Total						(\$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	Jul 15, 2021	SYSTEM	(\$10,889.44)																							
																											30	Aug 16, 2021	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, 2021	SYSTEM	\$20,710.18	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.									
												3	3	3.	31	3		3	3		31	Sep 2, 2021	SYSTEM	(\$20,710.18)							
																32	Sep 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					32	Sep 15, 2021	SYSTEM	(\$25,489.78)																							
						3		33	Oct 15, 2021	SYSTEM	\$25,489.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					33	Oct 15, 2021	SYSTEM	(\$25,489.78)																							
				- Total				\$0.00																							
			Material - Tot	al				\$0.00																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9I3309	0950	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	30	Aug 16, 2021	ellisc2	(\$1,159.57)	Retro reflectivity Adjustment -1159.57																					
		PAINT		REFL - Tota	ı			(\$1,159.57)																						
			Other Item A	djustment - T	otal			(\$1,159.57)																						
	0950 -	Total						(\$1,159.57)																						
	0960	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.																					
		I Ally I			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.																					
					31	31	Sep 2, 2021	SYSTEM	(\$16,835.91)																					
													32	Sep 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					32	Sep 15, 2021	SYSTEM	(\$16,835.91)																						
					33	Oct 15, 2021	SYSTEM	\$16,835.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					33	Oct 15, 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																					
				REFL - Tota	ı			(\$620.91)																						
			Other Item A	djustment - T	otal			(\$620.91)																						
	0960 -	Total						(\$620.91)																						
	0970	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Jun 30, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
		I PIINI			28	Jun 30, 2021	SYSTEM	(\$979.88)																						
																										29	Jul 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
						29	Jul 15, 2021	SYSTEM	(\$979.88)																					
																										30	Aug 16, 2021	SYSTEM	\$979.88	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.
					30	Aug 16, 2021	SYSTEM	(\$979.88)																						
					31	31	Sep 2, 2021	SYSTEM	\$979.88	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.																				
						31	Sep 2, 2021	SYSTEM	(\$979.88)																					
					32	Sep 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					32	Sep 15,	SYSTEM	(\$979.88)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	0970	12 IN. WHITE HIGH	Material			2021											
		BUILD WATERBORNE PAINT			33	Oct 15, 2021	SYSTEM	\$979.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					33	Oct 15, 2021	SYSTEM	(\$979.88)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0970 -	Total						\$0.00									
	0980	PAVEMENT	Overrun	Overrun	27	Jun 16,	SYSTEM	(\$11,072.43)									
		MARKING REMOVAL			29	Jul 15, 2021	SYSTEM	\$11,072.43	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.07000 - 2.07000, 'is								
					30	Aug 16,	SYSTEM	(\$298.08)	applied (if non-zero).								
					31	2021 Sep 2,	SYSTEM	(\$856.98)									
				Overrun - To	otal	2021		(\$1,155.06)									
			Overrun - To		otai			(\$1,155.06)									
	0980 -	Total	Overruit - 10	tai				(\$1,155.06)									
	1000	COLDMILLING BIT. PAVT FOR REM OF	Overrun	Overrun	31	Sep 2, 2021	SYSTEM	(\$5,693.70)									
		SURF.			32	Sep 15, 2021	SYSTEM	(\$6,351.22)									
					33	Oct 15, 2021	SYSTEM	(\$8,356.68)									
				Overrun - To	otal	2021		(\$20,401.60)									
			Overrun - Total					(\$20,401.60)									
	1000 -	Total	Overruin 10	· con				(\$20,401.60)									
	1030	Total  MGS GUARDRAIL	UARDRAIL Construction				5	Jul 15,	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		MGS GUARDRAIL	Stockpile						Stockpile	Stockpile	Stockpile		6	2020 Aug 3,	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2020 Aug 17,	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					8	2020 Sep 2,	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					9	2020 Sep 17,	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					10	2020 Oct 1,	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction								
									11	2020 Oct 15,	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
												12	2020 Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					22	Apr 1, 2021	SYSTEM	(\$3,039.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					23	Apr 20, 2021	SYSTEM	(\$15,954.75)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					24	May 3, 2021	SYSTEM	(\$5,318.25)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					25	May 17, 2021	SYSTEM	(\$19,753.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					26	Jun 2, 2021	SYSTEM	(\$7,977.38)	Payment Estimate Item Adjustment generated Stockpile Transaction								
							27	Jun 16,	SYSTEM	(\$14,055.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9I3309	1030	MGS GUARDRAIL	Construction Stockpile			2021										
			·	- Total				(\$256,795.50)								
			Construction	Stockpile - 1			0)10==11	(\$256,795.50)								
			Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$256,795.50								
			Construction	Stockpile S	ΓΜΙ - 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)								
					33	Oct 15, 2021	SYSTEM	\$2,040.00	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).							
				Overrun - T	otal			\$0.00	approx (i. i.o.i. 25/5).							
			Overrun - To					\$0.00								
	1030 -	Total						\$0.00								
	1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN					13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					33	Oct 15, 2021	SYSTEM	(\$2,385.95)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$127,484.70)								
			Construction	Stockpile - 1	Total .			(\$127,484.70)								
			Construction Stockpile STMI		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$127,484.70								
			Construction	on Stockpile STMI - Total				\$127,484.70								
	1040 -				_		0)10==11	\$0.00								
	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							
		(NEG/NO COND)				6	Aug 3, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Aug 17, 2020	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction							
												9	Sep 17, 2020	SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Oct 1, 2020	SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Oct 15, 2020	SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										12	Nov 2, 2020	SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Nov 16, 2020	SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								14	Dec 1, 2020	SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					22	Apr 1, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				24	May 3, 2021	SYSTEM	(\$1,617.78)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					25	May 17, 2021	SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction							
								26	Jun 2,	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
13309	1050	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2021										
		(REG/NO CURB)		- Total				(\$106,288.00)								
				n Stockpile - 1		lun 16	CVCTEM	(\$106,288.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$20,384.00	Fayment 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	MA - Tota	al .		\$106,288.00								
	1050 -							\$0.00								
	1060	MGS END ANCHOR	Construction Stockpile		6	Aug 3, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Aug 17, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					11	Oct 15, 2020	SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					12	Nov 2, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					13	Nov 16, 2020	SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					14	Dec 1, 2020	SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction							
										15	Dec 16, 2020	SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
													23	Apr 20, 2021	SYSTEM	(\$3,273.33)
									24	May 3, 2021	SYSTEM	(\$1,091.11)	Payment Estimate Item Adjustment generated Stockpile Transaction			
								25	May 17, 2021	SYSTEM	(\$2,182.23)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						26	Jun 2, 2021 Jun 16,	SYSTEM	(\$2,182.22)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total	21	2021	STSTEM	(\$29,460.00)	r ayırıeni Estimate nem Aujustinen generated Stockpile Harisaction							
			Construction	Stockpile - 1	Total			(\$29,460.00)								
			Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMA	- Total				\$29,460.00								
			Construction	Stockpile S	ΓMA - Tota	al		\$29,460.00								
			Overrun	Overrun	30	Aug 16, 2021	SYSTEM	(\$1,010.00)								
					31	Sep 2, 2021	SYSTEM	(\$1,010.00)								
					33	Oct 15, 2021	SYSTEM	\$2,020.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1010.00000 - 1010.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - To	tal				\$0.00								
	1060 -	Total						\$0.00								
	1060 - 1	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		5	Jul 15, 2020	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		(MASH)			6	Aug 3, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Aug 17, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					8	Sep 2, 2020	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					9	Sep 17, 2020	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J9I3309	1070	TYPE A CRASHWORTHY	Construction Stockpile		10	Oct 1, 2020	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		END TERMINAL (MASH)			11	Oct 15, 2020	SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					12	Nov 2, 2020	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Nov 16, 2020	SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					14	Dec 1, 2020	SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					15	Dec 16, 2020	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					22	Apr 1, 2021	SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					23	Apr 20, 2021	SYSTEM	(\$9,973.32)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					24	May 3, 2021	SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					25	May 17, 2021	SYSTEM	(\$11,635.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					26	Jun 2, 2021	SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					27	Jun 16, 2021	SYSTEM	(\$13,297.77)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					29	Jul 15, 2021	SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$134,640.00)											
		C	Construction Construction Stockpile STMA	1 Stockpile - T	otal			(\$134,640.00)											
				Stockpile	Stockpile		3	Jun 16, 2020	SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STWA		4	Jul 1, 2020	SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$134,640.00											
			Construction	1 Stockpile S1	MA - Tota	ıl		\$134,640.00											
	1070 -							\$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
				9				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)											
					1			11				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	1:	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,	SYSTEM	(\$7,049.00)											
						2020													



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14	J9I3309	1130		Material		13		SYSTEM	\$7,049.00	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
Part						13		SYSTEM	(\$7,049.00)	
15						14		SYSTEM	\$7,049.00	Estimate Item Adjustment (0024) due to user seabad1 overridding Payment
Estimate Tean Adjustment (2002) use to use related 2 eventuding Payment Edinatus.						14		SYSTEM	(\$7,049.00)	
16 Jan 4, JSYSTEM 37,049.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Pay						15		SYSTEM	\$7,049.00	Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment
September   Sept						15		SYSTEM	(\$7,049.00)	
17						16	Jan 4,	SYSTEM	\$7,049.00	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
17						16		SYSTEM	(\$7,049.00)	
17						17	Jan 19,	SYSTEM	\$7,049.00	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
2021						17		SYSTEM	(\$7,049.00)	
19						18		SYSTEM	\$7,049.00	Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0017) due to user's eabadd overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 13 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 32 on the current Payment Estimate Es						18		SYSTEM	(\$7,049.00)	
201						19		SYSTEM	\$7,049.00	Estimate Item Adjustment (0017) due to user seabad1 overridding Payment
Estimate Item Adjustment (0016) due to user ellise2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0016) due to user ellise2 overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user ellise2 overridding Payment Estimate Item Adjustment (0019) due to user ellise2 overridding Payment Estimate Item Adjustment (0019) due to user ellise2 overridding Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment (0182) due to user ellise2 overridding Payment Estimate Item Adjustment (0182) due to user ellise2 overridding Payment Estimate Item Adjustment (0182) due to user ellise2 overridding Payment Estimate Exception 23 on the current Payment Estimate.  1130 - Total  1140 CURB BLOCKOUT Material  7 Aug 17, SYSTEM \$22,389.00  1150 - Total  8 Sep 2, SYSTEM \$22,389.00  8 Sep 2, SYSTEM \$22,389.00  8 Sep 2, SYSTEM \$22,389.00  9 Sep 17, SYSTEM \$44,646.30  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.  1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate.						19		SYSTEM	(\$7,049.00)	
2021						20		SYSTEM	\$7,049.00	Estimate Item Adjustment (0016) due to user ellisc2 overridding 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 Exception 23 on the current Payment Estimate.  22 Apr 1, 2021 SYSTEM (\$7,049.00)  - Total SUMMaterial Total S0.00  1130 - Total SYSTEM SYSTEM S0.00  1140 CURB BLOCKOUT Material Fyender Aging The County of the Current Payment Estimate Exception 37 on the current Payment Estimate Exception 35 on the current Payment Estimate Extended them Adjustment (0005) due to user seabad overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Exception 41 on the current Payment Estimate.  9 Sep 17, SYSTEM (\$44,646.30)  1150 SYSTEM (\$44,646.30)						20		SYSTEM	(\$7,049.00)	
2021   22						21		SYSTEM	\$7,049.00	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment Estimate Exception 23 on the current Payment Estimate.						21		SYSTEM	(\$7,049.00)	
Total   \$0.00						22		SYSTEM	\$7,049.00	Estimate Item Adjustment (0182) due to user ellisc2 overridding Payment
Total   S0.00   System   Successful Substitute   Substi						22		SYSTEM	(\$7,049.00)	
\$0.00  CURB BLOCKOUT Material  7 Aug 17, 2020 SYSTEM \$22,389.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current 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 Exception 35 on the current Payment Estimate.  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 Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					- Total				\$0.00	
This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.  7 Aug 17, 2020  8 Sep 2, 2020  9 Sep 17, 2020  SYSTEM  \$22,389.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.  7 Hug 17, 2020  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  9 Sep 17, SYSTEM  \$44,646.30  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.  9 Sep 17, SYSTEM  \$44,646.30  (\$44,646.30)				Material - To	tal					
Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  7 Aug 17, 2020  8 Sep 2, SYSTEM \$22,389.00  2020  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, SYSTEM (\$22,389.00)  9 Sep 17, SYSTEM \$44,646.30  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				Marka et al.		7	A	OVOZELI		This effects at the critical art
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, SYSTEM \$44,646.30 This adjustment offsets the original system-generated Overrun Payment Estimate Item 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.		1140	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.  8 Sep 2, 2020 9 Sep 17, 2020 1 SYSTEM \$44,646.30 2 SySTEM \$44,646.30 2 SySTEM Estimate Exception 35 on the current Payment Estimate.  9 Sep 17, 2020 2 SySTEM \$44,646.30 3 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.							2020		(\$22,389.00)	
2020  9 Sep 17, 2020  \$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, SYSTEM (\$44,646.30)						8		SYSTEM	\$22,389.00	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.  9 Sep 17, SYSTEM (\$44,646.30)						8		SYSTEM	(\$22,389.00)	
						9		SYSTEM	\$44,646.30	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
4040						9	Sep 17, 2020	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		10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$44,646.30)	
					11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$44,646.30)	
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$44,646.30)	
					13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$44,646.30)	
					14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$44,646.30)	
					15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$44,646.30)	
					16	Jan 4, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
					17	Jan 19, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$44,646.30)	
					18	Feb 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$44,646.30)	
					19	Feb 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$44,646.30)	
					20	Mar 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$44,646.30)	
					21	Mar 16, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$44,646.30)	
					22	Apr 1, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user ellisc2 overridding Payment 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,	SYSTEM	(\$44,646.30)	



Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
114	CURB BLOCKOUT	Material			2021			
				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, 2021	SYSTEM	(\$44,646.30)	
				29	Jul 15, 2021	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				29	Jul 15, 2021	SYSTEM	(\$44,646.30)	
				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)	
				32	Sep 15, 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 29 on the current Payment Estimate.
				32	Sep 15, 2021	SYSTEM	(\$44,646.30)	
				33	Oct 15, 2021	SYSTEM	\$31,060.00	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.
				33	Oct 15, 2021	SYSTEM	(\$31,060.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	10 - Total	0		07	1	over::	\$0.00	
11	SUPERSTRUCTURE REPAIR (UNFORMED)		Overrun		Jun 16, 2021	SYSTEM	(\$2,646.00)	
				28	Jun 30, 2021	SYSTEM	(\$6,615.00)	Unit price based on averaged everyor editator-state for installed a service
				29	Jul 15, 2021	SYSTEM	\$9,261.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
11	50 - Total						\$0.00	
11	60 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 Paymen



L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	160	HALF-SOLE REPAIR	Material		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 Paymen 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 Paymen 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 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 estimate of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	seabad1	(\$5,286.30)	Cancelling out system generated override to withhold payment
					8	Sep 2, 2020	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$5,286.30)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 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 estimate 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 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$5,286.30	Estimate 0008 withheld payment paid
				Overrun - T	otal			\$0.00	
	160	Total	Overrun - To	otal				\$0.00	
	160 - 170	Total SLAB EDGE	Overrun	Overrun	27	Jun 16,	SYSTEM	\$0.00 (\$1,561.50)	
'		REPAIR (BRIDGES)	Overruit	Overiuit	28	Jun 30,	SYSTEM	(\$1,561.50)	
					29	2021 Jul 15,	SYSTEM	\$11,138.70	Unit price based on averaged overrun adjustments for installed quantity on
						2021			previous payment estimates. Price Adjustments of ',104.10000 - 104.10000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$452.25)	
					8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$452.25)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	, ,
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
					12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
					13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -							\$0.00	
	1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,568.80)	
					8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					8		SYSTEM	\$13,137.60 (\$13,137.60)	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
						2020 Sep 2,		, , , ,	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
					8	2020 Sep 2, 2020 Sep 17,	SYSTEM	(\$13,137.60)	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
				- Total	8	2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM	(\$13,137.60) \$13,137.60	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
			Material - To		8	2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
	1190 -				9	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
	1190 - 1230	Total EMULSIFIED ASPHALT, SEAL COAT			9 9	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00 \$0.00 \$0.00 \$1,120.00	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment
		EMULSIFIED ASPHALT, SEAL			9	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00 \$0.00	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment
		EMULSIFIED ASPHALT, SEAL			9 9	2020  Sep 2, 2020  Sep 17, 2020  Sep 17, 2020  Oct 1, 2020  Oct 1,	SYSTEM SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00 \$0.00 \$0.00 \$1,120.00	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment
		EMULSIFIED ASPHALT, SEAL			9 9 10 10 10	2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,137.60) \$13,137.60 (\$13,137.60) \$0.00 \$0.00 \$1,120.00 (\$1,120.00)	Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment



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



CONCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	J9I3309	1250		Material		14		SYSTEM	\$7,049.00	Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
2020   SySTEM   GS 7,048.00]   The adjustment of Call by all by a course fills. Coverdiding Payment Editinate   SysTem   GS 7,048.00]   The adjustment of Call by a course fills of Coverdiding Payment Editinate   SySTEM   GS 7,048.00]   The adjustment of Call by a course Payment Editinate   SySTEM   GS 7,048.00]   The adjustment of Call by a course Payment Editinate   SySTEM						14		SYSTEM	(\$7,049.00)	
16						15		SYSTEM	\$7,049.00	Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment
2021   19						15		SYSTEM	(\$7,049.00)	
17						16		SYSTEM	\$7,049.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
2021   Estimate Item Adjustment (0007) due to user seabed to verridding Payment Estimate Exception 17 on the current Payment Estimate.   17						16		SYSTEM	(\$7,049.00)	
18						17		SYSTEM	\$7,049.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
2021   Estimate Exception 17 on the current Payment Estimate   Exception 17 on the current Payment Estimate						17		SYSTEM	(\$7,049.00)	
19						18		SYSTEM	\$7,049.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
19						18		SYSTEM	(\$7,049.00)	
2021   20						19		SYSTEM	\$7,049.00	Estimate Item Adjustment (0007) due to user seabad1 overridding Payment
201   SySTEM						19		SYSTEM	(\$7,049.00)	
2021   21 Mar 16,   SYSTEM   \$7,049.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 21 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Exception 49 on the current Payme						20		SYSTEM	\$7,049.00	Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment
Estimate Exception 27 on the current Payment Estimate.  21 Mar 16, SYSTEM (\$7,049.00)  22 Apr 1, 2021 SYSTEM \$7,049.00 This adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.  30.00  Material - Total  22 Apr 1, 2021 SYSTEM (\$7,049.00)  Material - Total  30.00  Material - Total  30.00  1250 - Total  30.00  1260 CURB BLOCKOUT Material  4 Jul 1, 2020 SYSTEM (\$21,683.50)  5 Jul 15, 2020 SYSTEM (\$21,683.50)  6 Aug 3, SYSTEM (\$21,683.50)  6 Aug 3, SYSTEM (\$21,683.50)  6 Aug 3, SYSTEM (\$21,683.50)  7 Aug 17, SYSTEM (\$43,239.45)  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.  Estimate Exception 21 on the current Payment Estimate.  5 Jul 15, SYSTEM (\$21,683.50)  6 Aug 3, SYSTEM (\$21,683.50)  7 Aug 17, SYSTEM (\$43,239.45)  7 Aug 17, SYSTEM (\$43,239.45)  7 Aug 17, SYSTEM (\$43,239.45)						20		SYSTEM	(\$7,049.00)	
22 Apr 1, 2021 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.  **Total***  **So.00***  **Material - Total***  **Total***  **So.00***  **Dul 1, 2020 SYSTEM \$21,683.50 Sy						21		SYSTEM	\$7,049.00	Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						21		SYSTEM	(\$7,049.00)	
1250 - Total   S0.00						22		SYSTEM	\$7,049.00	Estimate Item Adjustment (0173) due to user ellisc2 overridding Payment
1250 - Total   2020   SYSTEM   \$21,683.50   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment [2020   SYSTEM   \$21,683.50]						22		SYSTEM	(\$7,049.00)	
Solid   Superior   S										
CURB BLOCKOUT   Material		1250 -	Total	Material - To	tal					
5 Jul 15, 2020 \$\frac{1}{2020}\$ \$1				Material		4		SYSTEM		Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.  5 Jul 15, 2020 (\$21,683.50)  6 Aug 3, 2020 \$YSTEM \$43,239.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.  6 Aug 3, 2020 \$YSTEM \$43,239.45 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.  7 Aug 17, 2020 \$YSTEM \$43,239.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.						4		SYSTEM	(\$21,683.50)	
2020  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 Paymen Estimate Exception 24 on the current Payment Estimate.  Aug 3, 2020  SYSTEM (\$43,239.45)  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 Paymen Estimate Item Adjustment (0006) due to user seabad1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.						5		SYSTEM	\$21,683.50	Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0005) due to user seabad1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.  6 Aug 3, 2020  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 Paymen Estimate Exception 49 on the current Payment Estimate.  7 Aug 17, SYSTEM (\$43,239.45)						5		SYSTEM	(\$21,683.50)	
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 Paymen Estimate Exception 49 on the current Payment Estimate.  7 Aug 17, SYSTEM (\$43,239.45)						6		SYSTEM	\$43,239.45	Estimate Item Adjustment (0005) due to user seabad1 overridding Payment
Estimate Item Adjustment (0006) due to user seabad1 overridding Paymen Estimate Exception 49 on the current Payment Estimate.  7 Aug 17, SYSTEM (\$43,239.45)						6		SYSTEM	(\$43,239.45)	
						7		SYSTEM	\$43,239.45	Estimate Item Adjustment (0006) due to user seabad1 overridding Payment
						7	Aug 17, 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		8	Sep 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					8	Sep 2, 2020	SYSTEM	(\$43,239.45)						
					9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$43,239.45)						
					10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					10	Oct 1, 2020	SYSTEM	(\$43,239.45)						
					11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.					
					11	Oct 15, 2020	SYSTEM	(\$43,239.45)						
					12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$43,239.45)						
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$43,239.45)						
					14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
					14	Dec 1, 2020	SYSTEM	(\$43,239.45)						
					15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$43,239.45)						
					16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					16	Jan 4, 2021	SYSTEM	(\$43,239.45)						
					17	Jan 19, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$43,239.45)						
					18	Feb 1, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
					18	Feb 1, 2021	SYSTEM	(\$43,239.45)						
					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			2	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,	SYSTEM	(\$43,239.45)						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13309	1260	CURB BLOCKOUT	Material			2021			
					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, 2021	SYSTEM	(\$43,239.45)	
					29	Jul 15, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2021	SYSTEM	(\$43,239.45)	
					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)	
					32	Sep 15, 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 31 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$43,239.45)	
					33	Oct 15, 2021	SYSTEM	\$30,081.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$30,081.26)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1260 -	Total						\$0.00	
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR	Material		11	Oct 15, 2020	SYSTEM	(\$8,575.00)	
		(UNFORMED)			12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$8,575.00)	
					13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$8,575.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,715.00)	
					12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.
					13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 19, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	21	Mar 16, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0158) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0159) due to user ellisc2 overridding Payment Estimate Exception 129 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$5,586.00)	
					23	Apr 20, 2021	holtb1	\$1,715.00	To offset previous adjustment prior to change order approval.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1270 -	Total						\$0.00	
	1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$53,454.75)	
					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$53,454.75)	
					6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$85,685.40)	
					7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$85,685.40)	
					8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)	
					9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
					10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
					11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				- Total				\$0.00	
			Material - 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 58 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$21,894.75)	
					4	Jul 1, 2020	ellisc2	(\$21,894.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1280	HALF-SOLE REPAIR	Overrun	Overrun	5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
					6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
					7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.
					12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006
			Overrun - To	Overrun - To	otal			\$0.00 \$0.00	
	1280 -	· Total	Overruii - 10	lai				\$0.00	
	1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$369.60)	
					10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$369.60)	
					11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$369.60)	
				- Total				\$0.00	
	1200	Total	Material - To	tal				\$0.00	
	1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$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)	Estimate Exception 110 on the current rayment Estimate.
					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,	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Material Payment



Estimate Exception 42 on the current Payment Estimate.  33 Oct 15, 2021 \$\text{SYSTEM}\$ (\\$6,454.20)  - Total \$\text{0.00}\$  Material - Total \$\text{0.00}\$  Overrun Overrun   22 Apr 1, 2021   ellisc2 (\\$6,870.60)   Change order not approved for overrun. Payment is to offset system generated amount.  22 Apr 1, SYSTEM \$\text{6,870.60}\$ 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
24   May 3, SYSTEM   38.454.00   This adjustment official the original system-generated Material Payment Estimate lam displanment (SIGI) are to user relies of ceremoting Payment Estimate (Lambda Capera) (1997)   SYSTEM   38.454.00   This subjustment of official has outer relies of ceremoting Payment Estimate (Lambda Capera) (1997)   SYSTEM   38.454.00   This subjustment of official has outer relies of ceremoting Payment (Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate (Lambda Capera) (1998)   SYSTEM   SS.454.00   This adjustment of official has only and system-generated Material Payment (Estimate Exception 45 on the current Payment Estimate (Lambda Capera) (1998)   System	J9I3309	1300		Material			2021			
2021   Eliminos Item Aljustramer (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user habit controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio controllar playment Eliminos Item (0,000) due to user elisacio Item (0,000) due to use						23		SYSTEM	(\$6,454.20)	
25						24		SYSTEM	\$6,454.20	Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment
September   December						24		SYSTEM	(\$6,454.20)	
26						25		SYSTEM	\$6,454.20	Estimate Item Adjustment (0085) due to user ellisc2 overridding Payment
2021   SYSTEM   (36,454.20)   This adjustment (0709) due to use reliated bywent Estimate Exception 47 on the current Payment Estimate   Payment						25		SYSTEM	(\$6,454.20)	
2021   27   3un 16,   5VSTEM   \$6,454.20   This adjustment (0611) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Exception 47 on the current Payment Estimate Payment Estimate Estimate Exception 51 on the current Payment Estimate Payment Estimate Estimate Exception 51 on the current Payment Estimate Payment Estimate Estimate Exception 51 on the current Payment Estimate Payment Estimate Estimate Estimate Exception 51 on the current Payment Estimate Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Estimate Exception 51 on the current Payment Estimate Estimate Estimate Exception 51 on the current Payment Estimate Estimate Estimate Exception 51 on the current Payment Estimate						26		SYSTEM	\$6,454.20	Estimate Item Adjustment (0109) due to user holtb1 overridding Payment
Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate.    28						26		SYSTEM	(\$6,454.20)	
2021   2021						27		SYSTEM	\$6,454.20	Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0089) due to user ellies2 overridding Payment Estimate Exception 51 on the current Payment Estimate International Payment Estimate Exception 51 on the current Payment Estimate International Payment Estimate Exception 51 on the current Payment Estimate International Payment Estimate Exception 51 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Item Adjustment (00024) due to user ellies2 overridding Payment Estimate Item Adjustment (00024) due to user ellies2 overridding Payment Estimate Item Adjustment (00024) due to user ellies2 overridding Payment Estimate Item Adjustment (00024) due to user ellies2 overridding Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 52 on the current Payment Estimate Exception 53 on the cur						27		SYSTEM	(\$6,454.20)	
2021 29 Jul 15, SYSTEM \$6,454.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate.  30 Aug 16, SYSTEM \$6,454.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Estimate Exception 54 on the current Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estim						28		SYSTEM	\$6,454.20	Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment
2021   Estimate Item Aglustment (0029) due to user ellisc2 overridding Payment Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Estimate Exception 51 on the current Payment Estimate Item Aglustment (0026) due to user ellisc2 overridding Payment Estimate Item Aglustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate Item Aglustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Aglustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Aglustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Aglustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Item Aglustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Exception 55 on the c						28		SYSTEM	(\$6,454.20)	
2021   30						29		SYSTEM	\$6,454.20	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.   30						29		SYSTEM	(\$6,454.20)	
2021   31   Sep 2, SYSTEM   \$6,454.20   This adjustment offsets the original system-generated Material Payment Estimate Exception 55 on the current Payment Estimate Exception 55 on the current Payment Estimate Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate.						30		SYSTEM	\$6,454.20	Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.   31						30		SYSTEM	(\$6,454.20)	
2021   32   Sep 15, 2021   \$6,454.20   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.   32   Sep 15, 2021   33   Oct 15, 2021   \$7STEM   \$6,454.20   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.   \$0.00						31		SYSTEM	\$6,454.20	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
System   System   System   System   System   Setimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate.						31		SYSTEM	(\$6,454.20)	
2021  33 Oct 15, 2021  \$6,454.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  33 Oct 15, 2021  \$0.00  Material - Total  \$0.00  Material - Total  \$0.00  Overrun  Overrun  Overrun  Overrun  Overrun  Overrun  22 Apr 1, 2021  \$6,870.60 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.  23 Apr 1, 2021  Apr 20, holtb1  \$6,870.60 To offset previous adjustment prior to change order approval.						32		SYSTEM	\$6,454.20	Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment
Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.  33 Oct 15, SYSTEM (\$6,454.20)  - Total \$0.00    Material - Total \$0.00						32		SYSTEM	(\$6,454.20)	
Total  So.00  Material - Total  Overrun						33		SYSTEM	\$6,454.20	Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment
Overrun   Overrun   22   Apr 1, 2021   22   Apr 1, 2021   22   Apr 1, 2021   22   Apr 1, 2021   SYSTEM   \$6,870.60   Change order not approved for overrun. Payment is to offset system generated amount.						33		SYSTEM	(\$6,454.20)	
Overrun  Ove				Metavial T						
2021 generated amount.  22 Apr 1, 2021 \$\$ \$6,870.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.  22 Apr 1, 2021 \$\$ \$YSTEM \$\$ \$(\$6,870.60) \$\$ \$\$ \$46,870.60 \$\$ \$\$ \$6,870.60 \$\$ \$\$ \$6,870.60 \$\$ \$\$ \$6,870.60 \$\$ \$\$ \$\$ \$6,870.60 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$6,870.60 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$						22		ellisc2		
2021 Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment Estimate Exception 130 on the current Payment Estimate.  22 Apr 1, 2021  23 Apr 20, holtb1 \$6,870.60 To offset previous adjustment prior to change order approval.							2021 Apr 1,		,	generated amount.  This adjustment offsets the original system-generated Overrun Payment
2021  Apr 20, holtb1 \$6,870.60 To offset previous adjustment prior to change order approval.							2021			Estimate Item Adjustment (0148) due to user ellisc2 overridding Payment
2021						22		SYSTEM	(\$6,870.60)	
Overrun - Total \$0.00								holtb1		To offset previous adjustment prior to change order approval.
					Overrun - T	otal			\$0.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9 1	300 -	Total						\$0.00	
1	310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2020	SYSTEM	(\$452.25)	
					5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jul 15, 2020	SYSTEM	(\$452.25)	
					6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Aug 3, 2020	SYSTEM	(\$904.50)	
					7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$904.50)	
					8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$904.50)	
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$904.50)	
					10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$904.50)	
					11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	<b>310</b> - <b>360</b>	EMULSIFIED ASPHALT, SEAL	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment
		COAT			11	Oct 15, 2020	SYSTEM	(\$617.50)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - To					\$0.00	
r	360 -	Total						\$0.00	
	370	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	
		Total						\$0.00	
1	380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1380	CLASS B-2 CONCRETE	Material		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)	
					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,	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	Material			2021			
		CONCRETE			22	Apr 1, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$7,049.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1380 -	Total						\$0.00	
	1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$23,166.30)	
					8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)	
					10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$46,332.60)	
					11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$46,332.60)	
					12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$46,332.60)	
					13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$46,332.60)	
					14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Dec 1, 2020	SYSTEM	(\$46,332.60)	
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
					16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
					17	Jan 19, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$46,332.60)	
					18	Feb 1, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material		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, 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 (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)	
					32	Sep 15, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1390	CURB BLOCKOUT	Material						Estimate Exception 33 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1390 -	· Total						\$0.00	
	1410	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)	applied (i. i.e., 2010).
					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	Sep 17, 2020	SYSTEM	(\$110,302.20)	
					10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
					11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				- Total				\$0.00	
			Material - To	MDPA	9	Sep 17,	seabad1	\$0.00 (\$70,852.20)	Cancelling out system generated override to withhold payment
			Adjustment		14	2020 Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
				MDPA - Tota	al	2020		\$0.00	order processing.
			Other Item A	djustment - T				\$0.00	
			Overrun	Overrun		Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1420 -	·Total						\$0.00	
	1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	(\$1,001.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1430	FULL DEPTH REPAIR	Material			2020			
		REFAIR			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		2020		\$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, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					12	Nov 2, 2020	SYSTEM	(\$904.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J913309	1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
					7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
					8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
					9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1460 -	Total						\$0.00	
	1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1500 -	Total						\$0.00	
	1510								
		CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			Material		7		SYSTEM	\$4,028.00 (\$4,028.00)	Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
			Material			2020 Aug 17,			Estimate Item Adjustment (0038) due to user seabad1 overridding Payment
			Material		7	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$4,028.00)	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
			Material		7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$4,028.00) \$7,049.00	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
			Material		7 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00)	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
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00	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
			Material		7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00	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 Item Adjustment (0054) due to user ellisc2 overridding Payment
			Material		7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	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 Item Adjustment (0054) due to user ellisc2 overridding Payment
			Material		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	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00) (\$7,049.00)	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 Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00) (\$7,049.00) \$7,049.00	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 Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 49 on the current Payment Estimate.
			Material		7 8 8 9 9 10 10 11	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM	(\$4,028.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	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 Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 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 53 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 53 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1510	CLASS B-2	Material						Estimate Exception 25 on the current Payment Estimate.								
		CONCRETE			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									
		T-1-1	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)	Example Exception of on the outfill raying it Estimate.								
					8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					8	Sep 2, 2020	SYSTEM	(\$23,166.30)									
					9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					9	Sep 17, 2020	SYSTEM	(\$46,332.60)									
					10	Oct 1,	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment								



1520   CURB BLOCKOUT   Material     2020	
1	ig Payment
2020   Estimate Item Adjustment (0009) due to user elitical Coverridate Estimate Exception 90 on the current Payment Estimate Coverridate Exception 90 on the current Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 91 on the current Payment Estimate Exception 91 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 92 on the current Payment Estimate Payment Estimate Exception 93 on the current Payment Estimate Payment Estimate Payment Payment Estimate Payment Payment Payment Estimate Payment Payment Payment Estimate Payment Paymen	
2020   2021   2022   2021   2022	
2000   Estimate Item Adjustment (008) due to user seabacht overric Estimate Exception 53 on the current Payment Estimate Estimate Exception 53 on the current Payment Estimate Estimate Exception 61 on the current Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0007) due to user seabacht overric Estimate Exception 65 on the current Payment Estimate Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0007) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate Item Adjustment (0002) due to user seabacht overric Estimate I	
2020   13	
2020   Estimate Item Adjustment (0003) due to user eilliez2 overriddic Estimate Exception 61 on the current Payment Estimate.	
14	ı Payment ıg Payment
Estimate Item Adjustment (0007) due to user seabad 1 overnic Estimate Item Adjustment (0007) due to user seabad 1 overnic Estimate Exception 58 on the current Payment Estimate.	
15	
Estimate Item Adjustment (0007) due to user ellisc2 overridding Estimate Exception 57 on the current Payment Estimate.	
2020  16 Jan 4, 2021  17 Jan 19, 2021  18 Feb 1, 2021  18 Feb 1, 2021  19 Feb 16, 2021  2031  2046,332.60)  2046,332.60  2057  2057  2067  2067  207  207  2087  2	
Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Exception 59 on the current Payment Estimate.  16 Jan 4, 2021 SYSTEM (\$46,332.60)  17 Jan 19, 2021 \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Exception 59 on the current Payment Estimate.  18 Feb 1, 2021 \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user ellisc2 overriddi Estimate Exception 59 on the current Payment Estimate.  18 Feb 1, 2021 \$YSTEM (\$46,332.60)  19 Feb 16, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Item Adjustment (0022) due to user seabad 1 overric Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, SYSTEM (\$46,332.60)  20 Mar 1, 2021 SYSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Exception 59 on the current Payment Estimate.	
17	
Estimate Item Adjustment (0022) due to user seabad1 overric Estimate Exception 59 on the current Payment Estimate.  17 Jan 19, 2021  18 Feb 1, 2021 \$YSTEM \$46,332.60 This adjustment offsets the original system-generated Materic Estimate Item Adjustment (0022) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  18 Feb 1, 2021 \$YSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021 \$YSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user seabad1 overric Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021 \$YSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021 \$YSTEM \$46,332.60 (\$46,332.60)	
18 Feb 1, 2021 \$\frac{1}{2021}\$ \$1	
Estimate Item Adjustment (0022) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  18 Feb 1, 2021  19 Feb 16, 2021  20 Mar 1, 2021  20 Mar 1, 2021  20 Mar 1, 2021  SYSTEM (\$46,332.60)  Estimate Item Adjustment (0022) due to user seabad1 overrice Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021  This adjustment (0022) due to user seabad1 overrice Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021  This adjustment (0021) due to user seabad1 overrice Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021  SYSTEM (\$46,332.60)	
19 Feb 16, 2021 \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0022) due to user seabad1 overric Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021 \$YSTEM (\$46,332.60)  20 Mar 1, 2021 \$100 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021 \$YSTEM (\$46,332.60) \$100 This adjustment (0021) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0022) due to user seabad1 overric Estimate Exception 59 on the current Payment Estimate.  19 Feb 16, 2021 (\$46,332.60)  20 Mar 1, 2021 \$YSTEM (\$46,332.60)  This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021 \$YSTEM (\$46,332.60)	
2021  20 Mar 1, 2021  \$\frac{\text{\$46,332.60}}{2021} \text{ SYSTEM } \text{\$46,332.60} \text{ This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0021) due to user ellisc2 overriddi Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021 \text{ SYSTEM } (\\$46,332.60)	
2021 Estimate Item Adjustment (0021) due to user ellisc2 overridding Estimate Exception 59 on the current Payment Estimate.  20 Mar 1, 2021 (\$46,332.60)	
2021	
21 Mar 16, SYSTEM \$46,332.60 This adjustment offsets the original system-generated Materia	
2021 Estimate Item Adjustment (0024) due to user ellisc2 overriddi Estimate Exception 59 on the current Payment Estimate.	
21 Mar 16, 2021 (\$46,332.60)	
22 Apr 1, 2021 \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0187) due to user ellisc2 overriddi Estimate Exception 84 on the current Payment Estimate.	
22 Apr 1, 2021 (\$46,332.60)	
23 Apr 20, 2021 \$YSTEM \$46,332.60 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0036) due to user holtb1 overriddii Estimate Exception 28 on the current Payment Estimate.	
23 Apr 20, 2021 (\$46,332.60)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
13309	1520	CURB BLOCKOUT	Material		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.		
				- Total			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.		
					3	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)		
						32	Sep 15, 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 35 on the current Payment Estimate.	
					32	Sep 15, 2021	SYSTEM	(\$46,332.60)			
								\$0.00			
			Material - To	tal				\$0.00			
		Total SUPERSTRUCTURE	Overrun	Overrun	26	Jun 3,	SYSTEM	\$0.00 (\$9,212.00)			
		REPAIR (UNFORMED)			27	2021 Jun 16, 2021	SYSTEM	\$9,212.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',49.00000 - 49.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To					\$0.00			
	1530 -	30 - Total						\$0.00			
	1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
					7	Aug 17, 2020	SYSTEM	(\$19,685.55)			
					8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.		
					8	Sep 2, 2020	SYSTEM	(\$43,237.20)			
					9	Sep 17,	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment		



t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
9 1	1540	HALF-SOLE REPAIR	Material			2020			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 - To	otal			\$0.00							
			Overrun - To	otal				\$0.00							
	1540 -	Total						\$0.00							
1	1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Paymen Estimate Exception 70 on the current Payment Estimate.						
					7	Aug 17, 2020	SYSTEM	(\$1,046.50)							
					8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Paymen Estimate Exception 68 on the current Payment Estimate.						
					8	Sep 2, 2020	SYSTEM	(\$5,778.50)							
					9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Paymen Estimate Exception 69 on the current Payment Estimate.						
					9	Sep 17, 2020	SYSTEM	(\$5,778.50)							
					10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.						
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)							
											11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$5,778.50)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
1	1550 -	Total						\$0.00							
	1560	SLAB EDGE	Overrun	Overrun	26	Jun 3, 2021	SYSTEM	(\$7,287.00)							
1		REPAIR (BRIDGES)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J9I3309	1560	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun - T	otal			\$0.00																														
	4500	, ,	Overrun - To	tal				\$0.00																														
	1560 -				_		OVOTEN	\$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, SYSTEM 2021		18		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.																													
				(\$904.50)																																		
																					1	19		SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.												
				19	Feb 16, 2021	SYSTEM	(\$904.50)																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J9I3309	1570	REINFORCING STEEL (EPOXY	Material	- Total				\$0.00																		
	4570	COATED)	Material - To	tal				\$0.00																		
	1570 - 1580	STRIP SEAL EXPANSION JOINT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 \$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad 1 overridding Payment																	
		SYSTEM			7	Aug 17,	SYSTEM	(\$6,571.20)	Estimate Exception 96 on the current Payment Estimate.																	
					8	2020 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																	
					8	Sep 2,	SYSTEM	(\$12,731.70)	Estimate Exception 95 on the current Payment Estimate.																	
					9	2020 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)	Estimate exception 97 on the current rayment Estimate.																
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1580 -	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 21 21	20	Mar 1, 2021	SYSTEM	(\$3,212.70)																
																							21	Mar 16, 2021	SYSTEM	\$3,212.70
													21	Mar 16, 2021	SYSTEM	(\$3,212.70)										
					22	Apr 1, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0194) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					22	Apr 1, 2021	SYSTEM	(\$3,212.70)																		
					23	Apr 20, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user holtb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					23	Apr 20, 2021	SYSTEM	(\$3,212.70)																		
					24	24	May 3, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					24	May 3, 2021	SYSTEM	(\$3,212.70)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J9I3309	1610	MISC. REMOVALS	Material		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 - To	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)																						
																																	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	Mar 1, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
															20	Mar 1, 2021	SYSTEM	(\$13,780.80)																									
					21	Mar 16, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																																		
					21	Mar 16, 2021	SYSTEM	(\$13,780.80)																																			
						2021																																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J9I3309	1640	CLASS B-2 CONCRETE	Material		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.																							
					21	Mar 16, 2021	SYSTEM	(\$57,629.55)																																



Description	laterial Payment  Intridding Payment  Intridding Payment  Interial Payment  Intridding Payment
2021  23 Apr 20, 2021  24 May 3, 2021  25 May 17, 2021  26 Jun 3, 2021  27 Jun 16, 2021  28 SYSTEM \$57,629.55  29 SYSTEM \$57,629.55  This adjustment offsets the original system-generated M Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over Estimate Item Adjustment (0048) due to user ellisc2 over	laterial Payment laterial Payment laterial Payment laterial Payment laterial Payment
Estimate Item Adjustment (0038) due to user holtb1 over 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 M Estimate Item Adjustment (0034) due to user ellisc2 over 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 M Estimate Item Adjustment (0088) due to user ellisc2 over Estimate Exception 29 on the current Payment Estimate 25 May 17, 2021 SYSTEM (\$57,629.55)  26 Jun 3, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0112) due to user holtb1 over Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate 26 Jun 3, 2021 SYSTEM (\$57,629.55)  27 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate 27 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over 15 Jun 16, 2021 This adjustment offsets the original system-generat	laterial Payment laterial Payment laterial Payment laterial Payment laterial Payment
24 May 3, 2021  24 May 3, 2021  25 May 17, 2021  26 May 17, 2021  27 Jun 16, 2021  28 SYSTEM (\$57,629.55)  SYSTEM (\$57,629.55)  This adjustment offsets the original system-generated M Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Item Adjustment (0112) due to user holib1 over Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Estimate Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Except	artidding Payment  Ilaterial Payment  Ilaterial Payment
Estimate Item Adjustment (0034) due to user ellisc2 over Estimate Exception 27 on the current Payment Estimate  24 May 3, 2021  25 May 17, 2021  SYSTEM \$57,629.55  May 17, 2021  SYSTEM \$57,629.55  May 17, 2021  SYSTEM \$57,629.55  This adjustment offsets the original system-generated M Estimate Exception 29 on the current Payment Estimate  25 May 17, 2021  SYSTEM \$57,629.55  This adjustment offsets the original system-generated M Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  26 Jun 3, 2021  SYSTEM \$57,629.55  This adjustment offsets the original system-generated M Estimate Exception 26 on the current Payment Estimate  26 Jun 3, 2021  This adjustment offsets the original system-generated M Estimate Exception 26 on the current Payment Estimate  27 Jun 16, 2021  SYSTEM \$57,629.55  This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over	arridding Payment laterial Payment laterial Payment
25 May 17, 2021 \$\frac{1}{2021}\$ \$	erridding Payment b.  laterial Payment rridding Payment
2021 Estimate Item Adjustment (0088) due to user ellisc2 over Estimate Exception 29 on the current Payment Estimate  25 May 17, 2021  26 Jun 3, 2021  27 Jun 16, 2021  Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  Estimate Item Adjustment (0112) due to user ellisc2 over Estimate I	erridding Payment t.  laterial Payment tridding Payment
26 Jun 3, 2021  27 Jun 16, 2021  28 SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0112) due to user holib1 over Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 27 on t	rridding Payment
2021 Estimate Item Adjustment (0112) due to user holtb1 over Estimate Exception 26 on the current Payment Estimate  26 Jun 3, 2021  27 Jun 16, SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over	rridding Payment
2021  27 Jun 16, SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0048) due to user ellisc2 over	
2021 Estimate Item Adjustment (0048) due to user ellisc2 over	
Estimate Exception 30 on the current Payment Estimate	rridding Payment
27 Jun 16, 2021 (\$57,629.55)	
28 Jun 30, 2021 \$SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0092) due to user ellisc2 over Estimate Exception 34 on the current Payment Estimate	rridding Payment
28 Jun 30, SYSTEM (\$57,629.55)	
29 Jul 15, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0034) due to user ellisc2 over Estimate Exception 34 on the current Payment Estimate	rridding Payment
29 Jul 15, 2021 (\$57,629.55)	
30 Aug 16, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0029) due to user ellisc2 over Estimate Exception 35 on the current Payment Estimate.	rridding Payment
30 Aug 16, SYSTEM (\$57,629.55)	
Sep 2, 2021 SYSTEM \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0027) due to user ellisc2 over Estimate Exception 36 on the current Payment Estimate	rridding Payment
31 Sep 2, SYSTEM (\$57,629.55)	
32 Sep 15, 2021 \$57,629.55 This adjustment offsets the original system-generated M Estimate Item Adjustment (0022) due to user ellisc2 over Estimate Exception 36 on the current Payment Estimate.	rridding Payment
32 Sep 15, SYSTEM (\$57,629.55)	
- Total \$0.00	
Material - Total \$0.00  1650 - Total \$0.00	
1660 HALF-SOLE REPAIR Material 10 Oct 1, 2020 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0059) due to user ellisc2 over Estimate Exception 93 on the current Payment Estimate	rridding Payment
10 Oct 1, SYSTEM (\$16,963.50)	
11 Oct 15, 2020 \$16,963.50 This adjustment offsets the original system-generated Or Estimate Item Adjustment (0056) due to user ellisc2 over Estimate Exception 110 on the current Payment Estimate	rridding Payment
11 Oct 15, 2020 (\$16,963.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9I3309	1660	HALF-SOLE REPAIR	Material	- Total				\$0.00		
			Material - To	tal				\$0.00		
	1660 -	Total						\$0.00		
	1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$1,809.00)		
					11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$1,809.00)		
					12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$1,809.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1680 -	Total						\$0.00		
	1730	730 EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$2,395.00)		
					11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					11	Oct 15, 2020	SYSTEM	(\$2,395.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1730 -	Total						\$0.00		
	AGGREGAT	SEAL COAT AGGREGATE, GRADE B1	,		10	Oct 1, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
					11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	11	Oct 15, 2020	SYSTEM	(\$11,970.00)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1740 -	Total						\$0.00		
	1750	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					4	Jul 1, 2020	SYSTEM	(\$8,670.00)		
				Ę	5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Jul 15, 2020	SYSTEM	(\$17,340.00)		
					6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 3, 2020	SYSTEM	(\$17,340.00)		
					7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J9I3309	1750	CLASS B-2	Material						Estimate Exception 35 on the current Payment Estimate.																									
		CONCRETE			21	Mar 16, 2021	SYSTEM	(\$17,340.00)																										
					22	Apr 1, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
					22	Apr 1, 2021	SYSTEM	(\$17,340.00)																										
				- Total				\$0.00																										
			Material - To	tal				\$0.00																										
	1750 -	Total						\$0.00																										
	1760	CURB BLOCKOUT	Material	terial	4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					4	Jul 1, 2020	SYSTEM	(\$28,078.00)																										
					5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																									
					5	Jul 15, 2020	SYSTEM	(\$28,078.00)																										
					6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
																			6	Aug 3, 2020	SYSTEM	(\$56,156.00)												
						7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																								
															7	Aug 17, 2020	SYSTEM	(\$56,156.00)																
						8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
												8	Sep 2, 2020	SYSTEM	(\$56,156.00)																			
						9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																								
						9	Sep 17, 2020	SYSTEM	(\$56,156.00)																									
							10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																							
																10	Oct 1, 2020	SYSTEM	(\$56,156.00)															
																										11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment Estimate.				
									11	Oct 15, 2020	SYSTEM	(\$56,156.00)																						
																										12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.				
																				12	Nov 2, 2020	SYSTEM	(\$56,156.00)											
							13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.																							
																		1	15	13	13	1;	1:	15	1	1	1:	1;		1:	13	Nov 16, 2020	SYSTEM	(\$56,156.00)
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																									
					14	Dec 1, 2020	SYSTEM	(\$56,156.00)																										
					15	Dec 16,	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	1760	CURB BLOCKOUT	Material			2020			Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Dec 16, 2020	SYSTEM	(\$56,156.00)	
					16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$56,156.00)	
					17	Jan 19, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$56,156.00)	
					18	Feb 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$56,156.00)	
					19	Feb 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$56,156.00)	
					20	Mar 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$56,156.00)	
					21	Mar 16, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$56,156.00)	
					22	Apr 1, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$56,156.00)	
					23	Apr 20, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user holtb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$56,156.00)	
					24	May 3, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$56,156.00)	
					25	May 17, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user ellisc2 overridding Payment 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1913309	1760	CURB BLOCKOUT	Material	, , , , , , , , , , , , , , , , , , ,	29	Jul 15, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					29	Jul 15, 2021	SYSTEM	(\$56,156.00)														
					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)														
					32	Sep 15, 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 37 on the current Payment Estimate.													
					32	Sep 15,	SYSTEM	(\$56,156.00)	Estimate Exception of on the editority ayment Estimate.													
				- Total		2021		\$0.00														
			Material - To	tal				\$0.00														
	1760 -	- Total						\$0.00														
	1770	HALF-SOLE REPAIR	Material	Material		3	Jun 16, 2020	SYSTEM	\$9,862.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
								3	Jun 16, 2020	SYSTEM	(\$9,862.50)											
						4	Jul 1, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
									4	Jul 1, 2020	SYSTEM	(\$13,689.15)										
										5	Jul 15, 2020	SYSTEM	\$13,689.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
						5	Jul 15, 2020	SYSTEM	(\$13,689.15)													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
		- 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		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 Paymen 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 Paymen Estimate Exception 91 on the current Payment Estimate.								
					7	Aug 17, 2020	SYSTEM	(\$1,794.00)														
				3	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		8	Sep 2, 2020	SYSTEM	(\$1,794.00)														
				9	Sep 17,	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			2020			Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment Estimate.						
		COATED)			9	Sep 17, 2020	SYSTEM	(\$1,794.00)							
					10	Oct 1, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.						
					10	Oct 1, 2020	SYSTEM	(\$1,794.00)							
					11	Oct 15, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate.						
					11	Oct 15, 2020	SYSTEM	(\$1,794.00)							
					12	Nov 2, 2020	SYSTEM	\$1,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate.						
					12	Nov 2, 2020	SYSTEM	(\$1,794.00)							
				- Total				\$0.00							
			Material - To	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 - To	tal				\$0.00							
	1800 -	Total						\$0.00							
	1810	CURB BLOCKOUT	Construction Stockpile		24	May 3, 2021	SYSTEM	(\$1,119.46)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					26	Jun 2, 2021	SYSTEM	(\$895.56)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$2,015.02)							
			Construction	Stockpile - 1	kpile - Total			(\$2,015.02)							
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,015.02	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$2,015.02							
			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)							
						2021									



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
809	1810	CURB BLOCKOUT	Material		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 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 Estimate Exception 39 on the current Payment Estimate.
					31	Sep 2, 2021	SYSTEM	(\$32,302.50)	
					32	Sep 15, 2021	SYSTEM	\$32,302.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$32,302.50)	Zamac Zaspien de en la canent ayrion Zamace
				- 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 -	Total						\$0.00	
	1840	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$3,312.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$3,312.75)	
					25	May 17, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$6,625.50)	
					26	Jun 3, 2021	SYSTEM	\$6,625.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user holtb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$6,625.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1840 -	Total						\$0.00	
	1850	CLASS B-2 CONCRETE	Material		25	May 17, 2021	SYSTEM	\$3,625.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user ellisc2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9I3309	1850	CLASS B-2	Material						Estimate Exception 17 on the current Payment Estimate.			
		CONCRETE			25	May 17, 2021	SYSTEM	(\$3,625.20)				
					26	Jun 3, 2021	SYSTEM	\$7,250.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0105) due to user holtb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					26	Jun 3, 2021	SYSTEM	(\$7,250.40)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1850 -	Total						\$0.00				
	1860	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,531.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 2, 2021	SYSTEM	(\$1,225.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,756.48)				
			Construction	Stockpile - 1				(\$2,756.48)				
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,756.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVIA	- Total				\$2,756.48				
			Construction	Stockpile S1				\$2,756.48				
			Material		25	May 17, 2021	SYSTEM	\$20,163.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$20,163.00)				
					26	Jun 3, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0118) due to user holtb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
							26	Jun 3, 2021	SYSTEM	(\$40,326.00)		
					27	Jun 16, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					27	Jun 16, 2021	SYSTEM	(\$40,326.00)				
					28	Jun 30, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					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.			
				3	3	3	Į	31	Sep 2, 2021	SYSTEM	(\$40,326.00)	
					32	Sep 15, 2021	SYSTEM	\$40,326.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$40,326.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	1860 -	Total						\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J9I3309	1870	CLEANING AND EPOXY COATING	Material	Type	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													
		LFOXT COATING			25	May 17,	SYSTEM	(\$15,343.50)	Estimate Exception 54 on the current Payment Estimate.													
						2021	0.0.2	(\$10,010.00)														
					26	Jun 3, 2021	SYSTEM	\$15,343.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user holtb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					26	Jun 3, 2021	SYSTEM	(\$15,343.50)														
					27	Jun 16, 2021	SYSTEM	\$30,687.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					27	Jun 16, 2021	SYSTEM	(\$30,687.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1870 -	Total						\$0.00														
	1890	STRIP SEAL EXPANSION JOINT SYSTEM	Material		28	Jun 30, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
					28	Jun 30, 2021	SYSTEM	(\$18,026.80)														
														29	Jul 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.				
														29	Jul 15, 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)											
					32	Sep 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.													
					32	Sep 15, 2021	SYSTEM	(\$18,026.80)														
					33	Oct 15, 2021	SYSTEM	\$18,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.													
					33	Oct 15, 2021	SYSTEM	(\$18,026.80)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1890 -							\$0.00														
	1920	MISC. REMOVALS	Material		30	Aug 16, 2021	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
																		30	Aug 16, 2021	SYSTEM	(\$4,455.00)	
																		3				31
					31	Sep 2, 2021	SYSTEM	(\$8,910.00)														
					32	Sep 15, 2021	SYSTEM	\$8,910.00	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.													
				32	Sep 15, 2021	SYSTEM	(\$8,910.00)															
					33	Oct 15,	SYSTEM	\$8,910.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9I3309	1920	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					33	Oct 15, 2021	SYSTEM	(\$8,910.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1920 -	Total						\$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)									
					32	Sep 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					32	Sep 15, 2021	SYSTEM	(\$21,883.20)									
					33	Oct 15, 2021	SYSTEM	\$21,883.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					33	Oct 15, 2021	SYSTEM	(\$21,883.20)									
				- Total				\$0.00									
			Material - Tot	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				\$3,897.92									
				Stockpile ST				\$3,897.92									
			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, 2021	SYSTEM	(\$21,623.62)									
													31	Sep 2, 2021	SYSTEM	\$43,247.25	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.
					31	Sep 2, 2021	SYSTEM	(\$43,247.25)									
					32	Sep 15, 2021	SYSTEM	\$43,247.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					32	Sep 15, 2021	SYSTEM	(\$43,247.25)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	1960 -	Total						\$0.00									
	1980	CLEANING AND EPOXY COATING	Material		30	Aug 16, 2021	SYSTEM	\$5,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 60 on the current Payment Estimate.								
					30	Aug 16, 2021	SYSTEM	(\$5,724.00)									
					31	Sep 2,	SYSTEM	\$5,724.00	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	1980	CLEANING AND EPOXY COATING	Material			2021			Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					31	Sep 2, 2021	SYSTEM	(\$5,724.00)				
					32	Sep 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					32	Sep 15, 2021	SYSTEM	(\$11,448.00)				
					33	Oct 15, 2021	SYSTEM	\$11,448.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					33	Oct 15, 2021	SYSTEM	(\$11,448.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1980 -	Total						\$0.00				
	2020	MISC. REMOVALS	Material		24	May 3, 2021	SYSTEM	\$4,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					24	May 3, 2021	SYSTEM	(\$4,162.50)				
					25	May 17, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0076) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$8,325.00)				
					2	26	Jun 3, 2021	SYSTEM	\$8,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user holtb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					26	Jun 3, 2021	SYSTEM	(\$8,325.00)				
				- Total				\$0.00				
			Material - Total					\$0.00				
	2020 -	Total						\$0.00				
	2030			Material		24	May 3, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					24	May 3, 2021	SYSTEM	(\$5,533.00)				
					25	May 17, 2021	SYSTEM	\$5,533.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					25	May 17, 2021	SYSTEM	(\$5,533.00)				
								26	Jun 3, 2021	SYSTEM	\$11,066.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0114) due to user holtb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Jun 3, 2021	SYSTEM	(\$11,066.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	2030 -	Total						\$0.00				
	2040	CURB BLOCKOUT	Construction Stockpile		25	May 17, 2021	SYSTEM	(\$1,526.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					26	Jun 2, 2021	SYSTEM	(\$1,221.35)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,748.03)				
			Construction	Stockpile - 1	Γotal			(\$2,748.03)				
			Construction Stockpile STMA		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$2,748.03				
			Construction	Stockpile S				\$2,748.03				
			Material		25	May 17,	SYSTEM	\$19,519.50	This adjustment offsets the original system-generated Material Payment			



25	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
261   39/31	3309	2040	CURB BLOCKOUT	Material			2021			
2021						25		SYSTEM	(\$19,519.50)	
27						26		SYSTEM	\$39,039.00	Estimate Item Adjustment (0119) due to user holtb1 overridding Payment
2011   2014   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015   2014   2015						26		SYSTEM	(\$39,039.00)	
2021   2021						27		SYSTEM	\$39,039.00	Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment
2021						27		SYSTEM	(\$39,039.00)	
2021   29						28		SYSTEM	\$39,039.00	Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
2021   SySTEM   (\$39,039.00)   SySTEM   (\$39,039.00)   This adjustment (\$000000000000000000000000000000000000						28		SYSTEM	(\$39,039.00)	
2021   30						29		SYSTEM	\$39,039.00	Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment
2021   Sep 12, SYSTEM   \$39,039.00   Sep 22   SYSTEM   \$39,039.00   Sep 32   Sep 15, SYSTEM   \$39,039.00   Sep 32   Sep 32   Sep 32   Sep 32   Sep 33   Sep 34   Sep 34						29		SYSTEM	(\$39,039.00)	
2021   31   Sep 2, 2021   31   Sep 2, 2021   31   Sep 2, 2021   31   Sep 2, 2021   32   Sep 15, 2021   35   Sep 15, 2021   3						30		SYSTEM	\$39,039.00	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Estimate Exception 43 on the current Payment Estimate.						30		SYSTEM	(\$39,039.00)	
2021   32   Sep 15,   SYSTEM   \$39,039.00   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 55 on the current Payment Estimate Exception 56 on the current Payment Estimate.						31		SYSTEM	\$39,039.00	Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						31		SYSTEM	(\$39,039.00)	
2021   \$0.00						32		SYSTEM	\$39,039.00	Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment
						32		SYSTEM	(\$39,039.00)	
2040 - Total   2050   CLEANING AND EPOXY COATING   25   May 17, 2021   25   May 17, 2021   25   May 17, 2021   26   May 17, 2021   27   May 17, 2021   28   27   May 17, 2021   27   May 17, 2021   28   27   May 17, 2021   28   28   27   2021   28   28   27   2021   27   May 16, 2021   27   May 17, 2021   27   May 16, 2021   27   May 17, 2021   27   May 17, 2021   27   May 18, 2021   27   May 19, 2021   27   May 19, 2021   27   May 19, 2021   27   May 19, 2021   28   28   27   20   20   20   20   20   20   20				Metavial To						
25		2040 -	Total	Wiateriai - 10	lai					
2021   26    Jun 3, 2021   27    Jun 16, 2021   28,270.20   Estimate Exception 53 on the current Payment Estimate.   27    Jun 16, 2021   28,270.20		2050		Material		25		SYSTEM		Estimate Item Adjustment (0073) due to user ellisc2 overridding Payment
2021   Estimate Item Adjustment (0097) due to user holito1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						25		SYSTEM	(\$14,135.10)	
2021   27						26		SYSTEM	\$14,135.10	Estimate Item Adjustment (0097) due to user holtb1 overridding Payment
2021 Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.  27 Jun 16, 2021 \$0.00  - Total \$0.00  2050 - Total \$0.00  2050 - Total \$0.00  2110 CLASS B-2 CONCRETE CONCRETE						26		SYSTEM	(\$14,135.10)	
2021 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$						27		SYSTEM	\$28,270.20	Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment
2050 - Total  CLASS B-2 CONCRETE  Material  11 Oct 15, 2020  12 Nov 2, SYSTEM \$16,290.90  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate.  \$0.00  This adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.						27		SYSTEM	(\$28,270.20)	
2050 - Total  CLASS B-2 CONCRETE  CO										
2110 CLASS B-2 CONCRETE  Material  11 Oct 15, 2020 SYSTEM \$8,263.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Oct 15, 2020 (\$8,263.50)  12 Nov 2, SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment				Material - To	tal					
CONCRETE  2020  Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.  11 Oct 15, 2020  (\$8,263.50)  12 Nov 2, SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment								avar		
2020 12 Nov 2, SYSTEM \$16,290.90 This adjustment offsets the original system-generated Overrun Payment		2110		Material			2020			Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment
							2020			
						12		SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
9	2110	CLASS B-2 CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.
		CONCILIE			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 Payme 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 Payme Estimate Exception 40 on the current Payment Estimate.
					16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
					17	Jan 19, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					17	Jan 19, 2021	SYSTEM	(\$16,290.90)	
					18	Feb 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					18	Feb 1, 2021	SYSTEM	(\$16,290.90)	
					19	Feb 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					19	Feb 16, 2021	SYSTEM	(\$16,290.90)	
					20	Mar 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Mar 1, 2021	SYSTEM	(\$16,290.90)	
					21	Mar 16, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$16,290.90)	
					22	Apr 1, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0193) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$16,290.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2110 -	CURB BLOCKOUT	Construction		11	Oct 15,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Steelails Transaction
	2120	COMB BLOCKOUT	Stockpile		11	Oct 15, 2020 Nov 2,	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	14	2020	STOTEIVI	(\$2,885.58)	, сутьях сэнняе тент лијозитен денегатец отокурне тransaction
			Construction	1 Stockpile - 1	otal			(\$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	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.
					24	May 3,	SYSTEM	(\$38,359.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
309	2120	CURB BLOCKOUT	Material			2021																						
					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 hollto1 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)																				
					32	Sep 15, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					32	Sep 15, 2021	SYSTEM	(\$38,359.50)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	2120 - 2121	Total HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	<b>\$0.00</b> <b>\$2,307.50</b>	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment																			
					11	Oct 15,	SYSTEM	(\$2,307.50)	Estimate Exception 111 on the current Payment Estimate.																			
																				13	2020 Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellise2 overridding Payment Estimate Exception 75 on the current Payment Estimate.				
					13	Nov 16, 2020	SYSTEM	(\$10,199.15)	Estimate exception 75 on the current Payment Estimate.																			
																					1	14	14	1	14	Dec 1, 2020	SYSTEM	\$10,199.15
					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 Payme																			



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2121	HALF-SOLE REPAIR	Overrun	Overrun	19	Feb 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					20	Mar 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 1, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 92 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					21	Mar 16, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Mar 16, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 93 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
					22	Apr 1, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Apr 1, 2021	ellisc2	(\$7,891.65)	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.
			Overrun - To		23	Apr 20, 2021	holtb1	\$7,891.65	To offset previous adjustment prior to change order approval.
				Overrun - To	otal			\$0.00	
				tal				\$0.00	
	2121 -	- Total						\$0.00	
	2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
					14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 1,	SYSTEM	(\$9,842.10)	
						2020		( , , ,	
					15	2020 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,	SYSTEM	, , ,	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
						Dec 16, 2020		\$9,842.10	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment
					15	Dec 16, 2020  Dec 16, 2020  Jan 4,	SYSTEM	\$9,842.10 (\$9,842.10)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
					15	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4,	SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
					15 16	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4, 2021  Jan 19,	SYSTEM SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
					15 16 16 17	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment
					15 16 16 17	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021  Jen 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10) \$9,842.10	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
					15 16 16 17 17	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021  Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment
					15 16 16 17 17 18	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Jan 19, 2021  Feb 1, 2021  Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10) \$9,842.10 (\$9,842.10) \$9,842.10	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.
					15 16 16 17 17 18 18	Dec 16, 2020  Dec 16, 2020  Jan 4, 2021  Jan 19, 2021  Feb 1, 2021  Feb 16, 2021  Feb 16, 2021	SYSTEM	\$9,842.10  (\$9,842.10)  \$9,842.10  (\$9,842.10)  \$9,842.10  (\$9,842.10)  \$9,842.10  (\$9,842.10)	Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 89 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3309	2130	CLEANING AND EPOXY COATING	Material		21	Mar 16, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					21	Mar 16, 2021	SYSTEM	(\$9,842.10)	
					22	Apr 1, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user ellisc2 overridding Payment Estimate Exception 122 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$9,842.10)	
					23	Apr 20, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user holtb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					23	Apr 20, 2021	SYSTEM	(\$9,842.10)	
					24	May 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					24	May 3, 2021	SYSTEM	(\$9,842.10)	
					25	May 17, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					25	May 17, 2021	SYSTEM	(\$9,842.10)	
					26	Jun 3, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0116) due to user hollto 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	
	2140	Total  REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 15, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	(\$1,567.50)	
					12	Oct 15, 2020 Nov 2, 2020	SYSTEM	(\$1,567.50) \$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.
						2020 Nov 2, 2020 Nov 2,		, , ,	
				- Total	12	2020 Nov 2, 2020	SYSTEM	\$3,135.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
			Material - Tot		12	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
	2140 -				12	2020 Nov 2, 2020 Nov 2, 2020	SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
	<b>2140</b> - 2160	Total OPEN CELL FOAM JOINT SEAL			12	2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00 \$0.00 \$2,854.30	Estimate Item Adjustment (0039) due to user seabad1 overridding Payment
		OPEN CELL FOAM			12	2020 Nov 2, 2020 Nov 2, 2020	SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00	Estimate Item Adjustment (0039) 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 (0064) due to user ellisc2 overridding Payment
		OPEN CELL FOAM			12	2020 Nov 2, 2020 Nov 2, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00 \$0.00 \$2,854.30	Estimate Item Adjustment (0039) 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 (0064) due to user ellisc2 overridding Payment
l		OPEN CELL FOAM			12 12 11 11	2020 Nov 2, 2020 Nov 2, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00 \$0.00 \$2,854.30	Estimate Item Adjustment (0039) 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 (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 Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
		OPEN CELL FOAM			12 12 11 11 11	2020 Nov 2, 2020 Nov 2, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00 \$2,854.30 (\$2,854.30) \$2,854.30	Estimate Item Adjustment (0039) 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 (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 Estimate Item Adjustment (0040) due to user seabad1 overridding Payment
1		OPEN CELL FOAM			12 12 11 11 12 12	2020 Nov 2, 2020 Nov 2, 2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$3,135.00 (\$3,135.00) \$0.00 \$0.00 \$2,854.30 (\$2,854.30) \$2,854.30	Estimate Item Adjustment (0039) 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 (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 Estimate Exception 100 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9I3309	2160	OPEN CELL FOAM JOINT SEAL	Material - Tot	al				\$0.00							
	2160 -	Total						\$0.00							
	2170	CURB BLOCKOUT	Construction Stockpile		22	Apr 1, 2021	SYSTEM	(\$1,084.27)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					23	Apr 20, 2021	SYSTEM	(\$867.41)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$1,951.68)							
				Stockpile - 1	Γotal			(\$1,951.68)							
			Construction Stockpile STMA	n 10	10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction						
			OTWIA	- Total				\$1,951.68							
			Construction	Stockpile S	TMA - Tota	ıl		\$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)							
						32	Sep 15, 2021	SYSTEM	\$36,366.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 45 on the current Payment Estimate.					
						32	Sep 15,	SYSTEM	(\$36,366.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9I3309	2170	CURB BLOCKOUT	Material			2021			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	2170 -	- Total						\$0.00	
	2180	CLEANING AND EPOXY COATING	Material		22	Apr 1, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user ellisc2 overridding Payment Estimate Exception 123 on the current Payment Estimate.
					22	Apr 1, 2021	SYSTEM	(\$10,398.60)	
					23	Apr 20, 2021	SYSTEM	\$10,398.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user hollb1 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,	SYSTEM	(000 707 00)	
					21	2021	STSTEIN	(\$20,797.20)	
				- Total	21		SYSTEM	\$0.00	
			Material - To		21		SYSTEM		
	2180 -	- Total	Material - To		21		STSTEM	\$0.00	
	<b>2180</b> - 5102	-Total FLOWABLE BACKFILL			23		SYSTEM	\$0.00 \$0.00	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.
		FLOWABLE				2021 Apr 20,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
		FLOWABLE			23	Apr 20, 2021  Apr 20,	SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment
		FLOWABLE			23	Apr 20, 2021  Apr 20, 2021  Apr 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00	Estimate Item Adjustment (0045) due to user hollb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
		FLOWABLE			23 23 24	Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user hollb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment
		FLOWABLE			23 23 24 24	Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 3, 2021  May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holib1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
		FLOWABLE			23 23 24 24 25	Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user ellisc2 overridding Payment
		FLOWABLE			23 23 24 24 25 25	Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  May 17, 2021  Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$201.00 (\$201.00) \$201.00 (\$201.00)	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment
		FLOWABLE			23 23 24 24 25 25 26	Apr 20, 2021  Apr 20, 2021  Apr 20, 2021  May 3, 2021  May 17, 2021  Jun 3, 2021  Jun 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 \$201.00 (\$201.00) \$201.00 (\$201.00) \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment Estimate Item Adjustment (0120) due to user holtb1 overridding Payment
		FLOWABLE			23 23 24 24 25 25 26 26	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	\$0.00 \$0.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		FLOWABLE			23 23 24 24 25 25 26 26 27	Apr 20, 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 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00 \$201.00	Estimate Item Adjustment (0045) due to user holtb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.

Oct 27, 2021



# Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
913309	5102	FLOWABLE BACKFILL	Material		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.
					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)	
					32	Sep 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Sep 15, 2021	SYSTEM	(\$201.00)	
					33	Oct 15, 2021	SYSTEM	\$201.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Oct 15, 2021	SYSTEM	(\$201.00)	
				- Total				\$0.00	
			Material - Total						
	5102 -	Total						\$0.00	
	5104	RELOCATED SIGNS	Overrun	Overrun	24	May 3, 2021	SYSTEM	(\$756.00)	
						May 17, 2021	SYSTEM	(\$806.40)	
				Overrun - T	otal			(\$1,562.40)	
			Overrun - To	tal				(\$1,562.40)	
	5104 -	Total						(\$1,562.40)	
	5105	IMPACT ATTENUATOR 45	Overrun	Overrun Overrun	30	Aug 16, 2021	SYSTEM	(\$2,310.00)	
		MPH (SAND BARREL ARRAY)				Oct 15, 2021	SYSTEM	\$2,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2310.00000 - 2310.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5105 -	Total						\$0.00	
913309 -	Total							\$17,732.56	
verall -	Total							(\$515.92)	