90.55%



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

June 30, 2021

Progress Estimate Number 23		Contract ID Prime Contractor	200117-F01 Magruder Paving, LL		February 2, 2021 February 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,991,558.66 (\$724,140.38) \$12,267,418.28	
Approval Date							By User	
February 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by						
February 16, 2021		R	eviewed and Approve	d (and should be cor	sidered Draft) at the	e Resident Engineer Level by	janssm	
February 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		Current Com	pletion Date	Actual Completio	n Date	% of Current Contract Amoun	nt Complete	

	Milestones							
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract					
Acceptance Date								
Awarded Date	February 5, 2020	February 5, 2020						
Letting Date	January 17, 2020	January 17, 2020						
Notice to Proceed Date	March 9, 2020	March 9, 2020						
Open to Traffic Date								
Work Began Date								

June 30, 2021

Contract Total Pay For Estimate No. 23											
	This Estimate	Previous	To Date								
200117-F01											
Total Posted Items Pay	\$0.00	\$11,108,092.15	\$11,108,092.15								
Gross Item Adjustments	\$0.00	(\$273,282.28)	(\$273,282.28)								
Incentive	\$0.00	\$0.00	\$0.00								
Disincentive	\$0.00	\$0.00	\$0.00								
Liquidated Damage	\$0.00	\$0.00	\$0.00								
Other Contract Adjustments	\$0.00	\$489,191.16	\$489,191.16								
		\$11,324,001.03	\$11,324,001.03								
Contract Total Payable This Estimate:	\$0.00										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material	.,,,,,		-1,027.1	\$109.88	(\$112,857.75
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,027.1	\$109.88	\$112,857.75
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-30,447.5	\$75.37	(\$2,294,828.08
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	30,447.5	\$75.37	\$2,294,828.08
	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00
	0110	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	200	\$25.75	\$5,150.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number
23 Contract ID 200117-F01 Pay Period Start February 2, 2021 Original Contract Amount \$12,991,558.66 Pay Period End February 15, 2021 Net Change Order Amount Current Contract Amount \$12,991,558.66 \$12,267,418.28\$

t Line er No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
0130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,335.96	\$58.25	\$77,819.67
0140	MISC.	Material			-5	\$2,150.00	(\$10,750.00
0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	378	\$15.20	\$5,745.60
0160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24
0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-170.2	\$395.00	(\$67,229.00
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	170.2	\$395.00	\$67,229.00
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	149.7	\$5.00	\$748.50
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-95	\$8.85	(\$840.75)
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	95	\$8.85	\$840.75

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number
23 Contract ID 200117-F01 Pay Period Start February 2, 2021 Original Contract Amount \$12,991,558.66 Pay Period End February 15, 2021 Net Change Order Amount Current Contract Amount \$12,991,558.66 \$12,267,418.28\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-148	\$285.00	(\$42,180.00)
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	148	\$285.00	\$42,180.00
	0370	MISC.	Material			-1,210	\$28.00	(\$33,880.00)
	0370	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,210	\$28.00	\$33,880.00
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material			-9.6	\$1,200.00	(\$11,520.00)
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	9.6	\$1,200.00	\$11,520.00
	0580	MISC.	Material			-1	\$45,000.00	(\$45,000.00)
	0580	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	1	\$45,000.00	\$45,000.00
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1,010	\$26.00	\$26,260.00
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-450	\$191.00	(\$85,950.00)
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	450	\$191.00	\$85,950.00
J6I3338	0600	EMBANKMENT IN PLACE	Material			-15.5	\$49.75	(\$771.12)
	0600	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$49.75	\$771.12
	0650	MISC.	Material			-2,818.5	\$18.75	(\$52,846.88)
	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,818.5	\$18.75	\$52,846.88
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material			-55	\$38.24	(\$2,103.20)
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	55	\$38.24	\$2,103.20

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2021

Progress Estimate Number
23

Contract ID 200117-F01 Pay Period Start February 2, 2021 Original Contract Amount (\$724,140.38)
Prime Contract ID 200117-F01 Pay Period End February 15, 2021 Original Contract Amount (\$724,140.38)
Current Contract Amount \$12,991,558.66

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	0670	PLACING TYPE 2 ROCK BLANKET	Material			-55	\$56.25	(\$3,093.75)
	0670	PLACING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	55	\$56.25	\$3,093.75
	0890	SLAB EDGE REPAIR (BRIDGES)	Material			-7.16	\$400.00	(\$2,864.00)
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0920	SAFETY BARRIER CURB	Material			-41.75	\$1,400.00	(\$58,450.00)
	0920	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material			-5	\$350.00	(\$1,750.00)
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	5	\$350.00	\$1,750.00
J6I3499	1490	FURNISHING ROCK FILL	Material			-9	\$28.75	(\$258.75)
	1490	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$28.75	\$258.75
Total								\$0.00

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

					(Contract Project Information			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work		
J6I3257	I 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to	o Branch Street			
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Louis	s City		
J6I3499	I 70-5(349)	Pavement improvements I-70 ST LOUIS along I-70 from east of Springdale to Bermuda							
Totals by	Job Numbe	rs							
J6I3257		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$8,307,395.75 (\$308,048.34) \$7,999,347.41	To Date \$8,307,395.75 (\$308,048.34) \$7,999,347.41		
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$339,582.25	\$0.00 \$0.00 \$0.00 \$339,582.25		
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,405,544.95 \$34,766.06 \$2,440,311.01	To Date \$2,405,544.95 \$34,766.06 \$2,440,311.01		
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$118,816.18	\$0.00 \$0.00 \$0.00 \$118,816.18		
Posted Item Pay Gross Item Adjustments Gross Item Pay				tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$395,151.45 \$0.00 \$395,151.45	To Date \$395,151.45 \$0.00 \$395,151.45		
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$30,792.73	\$0.00 \$0.00 \$0.00 \$30,792.73		

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Epistedion Copyrion Type Insufficial National Colonoxies (Contractions) American Colonoxies (Contractions) American Colonoxies (Compared Sof to Subgrane) Finding Engagine Type Insufficial Materials (Colonoxies Compared Sof to Subgrane) Celtrianse Encaption Type Insufficial Materials (Colonoxies Compared Sof to Subgrane) Celtrianse Encaption Type Insufficial Materials (Colonoxies Insufficial Materials (Colonoxies) American Colonoxies (Colonoxies) American Materials (Colonoxies) American Colonoxies (Colonoxies) American C	Exceptions (Discrepancies) This Estimate Period			I
Numero (Discolateria) Ser 20050000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 4009, Materials Set 2140000006. Mortrail 02145178FStone for Rock Pill, Acceptance Action Control 02451078 or sundifician. Estimate Escaption: Type Hostifician Materials: Propert 80027, Time 4000006, Project Item 1. in Estimate Cooking Propert April 100750000000000000000000000000000000000	Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	small area and may not require testing	dunnj1	Overridden
Numbers 2010. Material Set 4000000696, Nature 10000069605801. Superpase A Supe	Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Sample record will be completed by next estimate	dunnj1	Overridden
Number 0100, Material Set 40002776, Material Polis Set 91001 - Superpase 19 0 mm, Des B. Acceptance Action General Polish in similarity in similarity in similarity in similarity in similarity in similarity in similarity. Element Exception Type: Insufficient Materials: Project 400227, Item 6003020A, Project Item Line Larger and Exception Type: Insufficient Materials: Project 400227, Item 6003020A, Project Item Line Availing QAVOC test results Availing QAVOC dest results Availing QAVOC aggregate tests dump1 Overridden Availing QAVOC aggregate tests	Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Awaiting QA/QC test results	dunnj1	Overridden
Number OTU, Material Set 605020468, Material 10005207ELD is insufficient. Editimate Dezeption Type: Insufficient Materials: Project 180327, Item 60503020A, Project Birm Line American OTU, Materials 60505020469, Material 1000507ELD is insufficient. Editimate Dezeption Type: Insufficient Materials: Project 180327, Item 6050302A, Project Birm Line American OTU, Materials 60505020469, Material 1000507ELD is insufficient. Editimate Dezeption Type: Insufficient Materials: Project 180327, Item 6050603A, Project Birm Line American OTU, Materials 60505020469, Material 1000507ELD is insufficient. Editimate Dezeption Type: Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials 605060069, Material 10050ED - Delineation, American Generic Editimate Dezeption Type: Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Project Insufficient Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials Set 08060406, Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials Set 08060406, Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials Set 08060406, Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials Set 08060406, Materials: Project 180327, Item 605060A, Project Birm Line American OTU, Materials Set 08060A, Birm Birm Birm Birm Birm Birm Birm Birm	Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance	Awaiting QA/QC test results	dunnj1	Overridden
Number 010, Material Set 6035020A66, Material OTIOXTT - Geolectife Farkits for Suberformange(T1), Acceptance Action Generic 1015AT1 is manificient. Estimate Exception Type: Insufficient Materials: Project J85257, Item 6081061, Project Item Line Cloud Pall, Acceptance Action Generic 10540CR87RCAT2 is seatificated. Estimate Exception Type: Insufficient Materials Project J85257, Item 6081061, Project Item Line Cloud Pall, Acceptance Action Generic 10540CR87RCAT2 is seatificated. Estimate Exception Type: Insufficient Materials Project J85257, Item 6081061, Project Item Line 10505 is insufficient. Availing MoDOT Materials certification. dump1 Overridden 10505 is insufficient. Availing GAVGC aggregate tests dump1 Overridden 10505 is insufficient. Estimate Exception Type: Insufficient Materials: Project J85257, Item 608004, Project Item Line Number 0130, Material Set 60800040, Material 10545ACXNS, CA- Natural Send for Core Class A Acceptance Action Generia: 10557ACXNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J85257, Item 6080040, Project Item Line Number 0130, Material Set 60800040, Material 10545ACXNS, CA- Natural Send for Core Class A Acceptance Action Generia: 10557ACXNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J85257, Item 6080040, Project Item Line Number 0130, Material Set 60800040, Material 10540050, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Action Generia: 10557ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Action Generia: 10557ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Action Generia: 10557ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Set 608000040, Material 105697ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Set 60800040, Material 105697ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Set 60800040, Material 105697ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Acceptance Set 60800040, Material 10567ACXNS, CPCAULD - PCCP or Masorry C34* Max SEDO, Accepta	Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	Awaiting QA/QC test results	dunnj1	Overridden
Number 0000, Material Set 600 101 101 40 CORESTACT 2: Set Beam for Class A Type 2 Gazer Ral, Acceptation Action Generic 100 CORGESTACT 2: In settlement in the Number 1000 Authorities 500 600 101 40 Materials 500 600 101 40 Materials 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 100 40 Material 1050 600 - Eventionators, Acceptance Action Generic 100 Material 500 600 100 40 Material 100 600 - Eventionators, Acceptance Action Generic 100 510 - CORESTA, Acceptance Action Generic 100 510 - CORESTA, CA is insufficient. Estimate Exception Type Insufficient Materials: Project 300 257, Items 600 800 01, Project Item Line Acceptance Action Generic 100 510 - CORESTA, Acceptance Action Generic 100 510 - CORESTA, Items 600 800 01, Project Item Line Number 113M, Materials 500 600 000 40 Material 100 500 - CORESTA, Items 600 800 01, Project Item Line Number 113M, Materials 500 600 000 40 Material 100 500 - CORESTA, Items 600 800 01, Project Item Line Number 110 Materials 500 600 000 40 Material 100 500 - CORESTA, Items 600 800 02, Project Item Line Number 110 Materials 500 600 000 40 Material 100 500 - CORESTA, Items 600 800 02, Project Item Line Number 110 Materials 500 600 000 40 Material 100 500 - CORESTA, Items 600 800 02, Project Item Line Number 110 Materials 500 600 000 40 Material 500 500 000 Acceptance Action Generic 100 500 CACC. Accordance Action Generic 100	Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	Awaiting QA/QC test results	dunnj1	Overridden
Number 0300, Material Set 606 105196, Material 1050E - Delineators, Acceptance Action Generic 1050ED is insufficient. Eliminate Exception Type: Insufficient Materials: Project JBEIZS7, Illem 608004, Project Item Line Number 0130, Material Set 608000496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005 CPC-CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005 CPC-CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005 CPC-CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005 CPC-CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005 CPC-CNS. CA - Natural Sand for Conc Class A, Awalting QA/QC aggregate tests dunnyl Overridden Name of 303, Material Set 60600046 Material 1005 CPC-CPC-OR Masonry 9 - Max LSDO, Acceptance Action Generic 1005 CPC-CPC-CNS. CA is insufficient Security of Materials Project JBEIZS7, Illem 6088002, Project Item Line Name of 303, Material Set 606000046 Material 1005 CPC-CPC-OR Masonry 9 - Max LSDO, Acceptance Action Generic 1005 CPC-CPC-NS. CA is insufficient Security of Materials Project JBEIZS7, Illem 6088002, Project Item Line Name of 104, Materials Project JBEIZS7, Illem 6088002, Project Item Line Name of 104, Materials Set 608000, Material 605 CPC-CPC-MS. Project JBEIZS7, Illem 6088002, Project Item Line Name of 104, Materials Set 6080000, Material 605 CPC-CPC PC Masonry 11 Max LSDO, Acceptance Action Generic 1051 CPC-CPC MS. CA is insufficient. Eliminate Exception Type: Insufficient Materials: Project JBEIZS7, Illem 6080002, Project Item Line Name of 104, Materials Project JBEIZS7, Illem 6080002, Project Item Line Name of 104, Materials Project JBEIZS7, Illem 6080002, Project Item Line Name of 105, Material Set 609101006, Material 10510 CPC-CPC or Masonry 11 Max LSDO, Acceptance Action Generic 10510. CPC-CNLD 1 is insufficient. Eliminate Exception Type: Insufficient Materials: Project JBEIZS7, Illem 6091010, Project Item Line Name of 105, Material Set 609101006, Material 1051	Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 098000406, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project 4983287, Item 6086004, Project Item Line Number 0130, Material Set 09800406, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generi	Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 600800466, Material 100510. P.CPMLD. 1 P.CCP or Masonny 1* Max L.SIDO, Acceptance Action Generic 100510. C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6089002, Project Item Line Number 10130, Material Set 6008002. Material 100570. C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6089002, Project Item Line Number 10140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6089002, Project Item Line Number 10140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 10140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 10140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 1016, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 60891010, Project Item Line Number 1016, Material Set 60010106, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 1016, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 1016, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 1016, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813338, Item 6089003, Project Item Line Number 6006, Material Set 6001106	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 10507, CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 00507 CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 60891010, Project Item Line Number 0150, Material Set 608901096, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105010, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 609903, Project Item Line Number 0150, Material Set 6009101096, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613338, Item 609903, Project Item Line Number 050, Material Set 6009903, Material 10057ACCNS. CA: Natural Sand for Coro Class A, Acceptance Action Generic 100507. CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials:	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ac is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 0051 C.CR. A - Concrete, Class B w/Air, Acceptance Action Common Type: Insufficient Materials: Project Ji813257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 10051 C.CPCMLD - PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100510. C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji812357, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji812357, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81235, Item 6099003, Project Item Line Number 0500, Material Set 609903, Material 100507. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji812338, Item 6099093, Project Item Line Number 0500, Material Set 609903, Material 100507. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji812358, Item 609903, Project Item Line Number 0500, Material Set 609903, Material 100507. C.PCMLD is Insufficient. Estimate Exception Type: Insufficient M	Number 0130, Material Set 608600496, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6089902, Project Item Line Number 0140, Material Set 6089002, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005540, CCR. A - Natural Sand for Conc Class A, Acceptance Action Generic 100574. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005540, CPCMLD - PCCP or Masonry 0-344* Max LS/DO, Acceptance Action Generic 100574. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6099903, Project Item Line Number 0150, Material Set 6099093, Material 1005540, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1005540, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6099903, Project Item Line Number 0150, Material Set 6099903, Material 1005540, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6099903, Project Item Line Number 0600, Material Set 6099903, Material 1005540, CPCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6113040, Project Item Line Number 0600, Material Set 611302096, Material 0611EPM: Insufficient Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6113040, Pr	Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 100510_CPCMLD : PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3237, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 60991010, Project Item Line Number 0150, Material Set 609101096, Material Set 6099103, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100507.—CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099093, Material 50057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, A	Number 0140, Material Set 6089902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100501OPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A.Cc in insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507CPCMLD is mustificient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 61130209, Material 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 01611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 10610-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Mate	Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507CPCMLD - PCCP or Masonry 0-3/4* Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0550, Material Set 6099903, Material 100567ACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material Set 6116010A96, Material Set 6116010A96	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6190903, Project Item Line Number 0600, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 10011PM is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6110010A, Project Item Line Number 0600, Material Set 6113040, Material Set 6113040, Material Set 6113040, Material Set 6113057CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100510CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material G611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Voerridden No Remark was entered by Engineer dunnj1 Overridden	Number 0150, Material Set 609101096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	No Remark was entered by Engineer	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Voerridden No Remark was entered by Engineer dunnj1 Overridden	Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Voerridden Voerridden Voerridden Voerridden Voerridden Voerridden	Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer dunnj1 Overridden	Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer dunnj1 Overridden	Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line No Remark was entered by Engineer dunnj1 Overridden	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
	Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max	No Remark was entered by Engineer	dunnj1	Overridden
		No Remark was entered by Engineer	dunnj1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0380, Material Set 6209902, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	sampling and testing checklist shows no remaining tests for this line	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line	Sample record will be completed by next estimate	dunnj1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.			
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	-362.00	95.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	100.00	148.00	LF	148.00	\$285.00	\$42,180.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	536.00	\$20.00	\$10,720.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	59.00	\$175.00	\$10,325.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	27,240.00	\$0.21	\$5,720.40
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	54,855.00	\$0.21	\$11,519.55
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	8,115.00	\$0.65	\$5,274.75
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	1,210.00	\$28.00	\$33,880.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	673.00	3,473.00	SQYD	3,473.00	\$3.03	\$10,523.19
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	295,107.00	\$3.03	\$894,174.21
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00

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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	Project	Category	Line	Item	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6,240.00
			0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS		\$45,000.00	\$45,000.00
		0040							GAL	1.00		
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00		45,769.00	\$2.90	\$132,730.10
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
	Project J	1613257 - To										
	1010000				Date as of Report Generated Date							
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.0
	J6I3338		0590	2022010 2035500	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	\$49.75	\$0.00 \$771.1:
	J6I3338	0001	0590	2022010 2035500 2063500	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT	29.00	0.00	29.00	CUYD	15.50	\$49.75 \$2,900.00	\$0.00 \$771.11 \$0.00
	J6l3338	0001	0590 0600	2022010 2035500 2063500 2159903	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III	29.00 1.00 300.00	0.00	29.00 1.00 300.00	CUYD EA LF	15.50 0.00 0.00	\$49.75 \$2,900.00 \$12.00	\$0.00 \$771.12 \$0.00 \$0.00
	J6l3338	0001 0001 0001	0590 0600 0610	2022010 2035500 2063500	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT	29.00	0.00	29.00	CUYD	15.50	\$49.75 \$2,900.00	\$0.00 \$771.12 \$0.00 \$0.00
	J6I3338	0001 0001 0001 0001	0590 0600 0610 0620	2022010 2035500 2063500 2159903 4139903	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III	29.00 1.00 300.00	0.00 0.00 0.00	29.00 1.00 300.00	CUYD EA LF	15.50 0.00 0.00	\$49.75 \$2,900.00 \$12.00	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50
	J613338	0001 0001 0001 0001 0001	0590 0600 0610 0620 0630	2022010 2035500 2063500 2159903 4139903	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR	29.00 1.00 300.00 21,361.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00	CUYD EA LF	15.50 0.00 0.00 13,990.00	\$49.75 \$2,900.00 \$12.00 \$1.65	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00
	J613338	0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	2022010 2035500 2063500 2159903 4139903 6071012A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.)	29.00 1.00 300.00 21,361.00 132.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00	CUYD EA LF LF	15.50 0.00 0.00 13,990.00 0.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.88
	J6I3338	0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640	2022010 2035500 2063500 2159903 4139903 6071012A 6099903	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50	CUYD EA LF LF LF	15.50 0.00 0.00 13,990.00 0.00 2,818.50	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20
	J613338	0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD EA LF LF LF CUYD	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3.093.75
	J613338	0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD EA LF LF LF CUYD CUYD	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.80 \$2,103.20 \$3,093.70 \$574,650.00
	J613338	0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00	CUYD EA LF LF LF CUYD CUYD LS	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00 1.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.76 \$574,650.00 \$1,679.26
	J613338	0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 5.00 1.00	CUYD EA LF LF CUYD CUYD LS LF	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00 1.00 7,633.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.86 \$2,103.20 \$3,093.76 \$574,650.00 \$1,679.26
	J613338	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00	CUYD EA LF LF CUYD CUYD LS LF	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$0.00 \$771.12 \$0.00 \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76
	J613338	0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0700	2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 484.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00 13,443.00 8,567.00	CUYD EA LF LF CUYD CUYD LS LF LF	15.50 0.00 0.00 13,990.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22	\$8,307,395,74 \$0.000 \$7771.12 \$0.000 \$0.000 \$23,083,50 \$0.000 \$52,846,888 \$2,103,200 \$3,093,75 \$574,650,000 \$1,679,266 \$0.000 \$0.000

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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)
200117-F01	J6I3338	0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	-4,657.00	7,343.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	7,643.00	16,643.00	LB	16,643.00	\$3.95	\$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$25.00	\$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00
		0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	3.00	\$95.00	\$285.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	0.00	\$24.00	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	413.00	0.00	413.00	LF	0.00	\$26.00	\$0.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$34.50	\$0.00
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0050	0860	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$25.00	\$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	3,647.00	\$27.75	\$101,204.25
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	-1.00	23.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	1.16	7.16	LF	7.16	\$400.00	\$2,864.00
		0071	0900	2164000	CURB REMOVAL	15.00	26.75	41.75	LF	41.75	\$1,200.00	\$50,100.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	0.00	\$27.75	\$0.00
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	26.75	41.75	LF	41.75	\$1,400.00	\$58,450.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	-0.30	17.70	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	19.00	25.00	SQFT	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	-10.00	0.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-114.00	36.00	SQFT	36.00	\$650.00	\$23,400.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC. SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00

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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.

Project ACT 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)
J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
	0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	0.00	\$27.75	\$0.00
	0077	1230	7040104	HALF-SOLE REPAIR	13.00	-7.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	9.00	24.00	SQFT	24.00	\$46.00	\$1,104.00
	0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
	0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	0.00	\$27.75	\$0.00
	0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
	0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.00
	0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.00
	0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.00
	0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.00
	0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
	0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.00
	0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
	0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
	0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
	0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.48
	0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	\$36.72	\$0.00
	0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.84
	0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.56
	0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
	0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	85.00	\$78.75	\$6,693.75
	0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.00
	0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.98
Project J	613338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,405,544.93
J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.00
	0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.75
	0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.10
	0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	0.00	\$19.20	\$0.00
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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)
200117-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$275.00	\$0.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	\$2.00	\$0.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	0.00	\$4.75	\$0.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	0.00	\$5.75	\$0.00
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	0.00	\$9.80	\$0.00
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	0.00	\$2,150.00	\$0.00
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	0.00	\$300.00	\$0.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	J6I3499 - To	tal Value	Posted to D	late as of Report Generated Date							\$395,151.45
200117-F01 Ove	rall - Tota	l Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$11,108,092.12

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

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).

No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20							
				14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20							
				15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20							
			ACAD - Tota	al			(\$25,680.57)								
	Other Item Adjustment - Total						(\$25,680.57)								
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		13	Sep 16, 2020	SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					14	Oct 1, 2020	SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				14	Oct 1, 2020	SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				15	Oct 18, 2020	SYSTEM	(\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				19	Dec 16, 2020	SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			- Total				(\$18,320.87)								
	Price - Total						(\$18,320.87)								
	- Total	Made 1.1		40	0- 6	OVCTT::	(\$44,001.44)								
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		12	Sep 2, 2020 Sep 2, 2020	SYSTEM	(\$1,029,985.45) \$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)	Estimate.							
								13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)								
											14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)								
				15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
0050	ASPHALTIC CONCRETE MIXTURE	Material						Estimate.								
	PG 76-22 (SP095BSM MIX)			16	Nov 2, 2020	SYSTEM	(\$2,310,454.45)									
				16	Nov 2, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				17	Nov 16, 2020	SYSTEM	(\$2,310,454.45)									
						17	Nov 16, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
				18	Dec 1, 2020	SYSTEM	(\$2,310,454.45)									
				18	Dec 1, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				19	Dec 16, 2020	SYSTEM	(\$2,310,457.75)									
				19	Dec 16, 2020	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
				20	Jan 4, 2021	SYSTEM	(\$2,310,457.75)									
				20	Jan 4, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
				21	Jan 19, 2021	SYSTEM	(\$2,310,457.75)									
				21	Jan 19, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
						22	Feb 1, 2021	SYSTEM	(\$2,310,457.75)							
				22	Feb 1, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
													23	Feb 16, 2021	SYSTEM	(\$112,857.75)
				23	Feb 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
			- Total				\$0.00									
	Material - Total	au - :					\$0.00									
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	ACAD		Aug 17, 2020	dunnj1	(\$5,998.58)									
		,	,	12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20								
				14	Oct 2, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395								

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	Type ACAD					Base Index = 457.5 Difference = -62.5			
								dunnj1 9/16/20			
				14	Oct 2,	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20			
					2020			Mix ID: SP095 20-80			
								Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5			
								dunnj1 9/30/20			
				15	Oct 18, 2020	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20			
					2020			Mix ID: SP095 20-80			
								Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5			
								dunnj1 10/18/20			
			ACAD - Tota	al			(\$81,479.91)				
	Other Item Adjustment - Total						(\$81,479.91)				
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10)			
								Current Index = 395 Base Index = 457.5 Difference = -62.5			
								dunnj1 9/16/20			
				14	Oct 2, 2020	dunnj1	\$19,864.10	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.			
				15	Oct 18, 2020	SYSTEM	(\$102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
							15	Oct 18, 2020	SYSTEM	\$102,413.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode			
				16	Nov 2, 2020	SYSTEM	(\$102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).			
				16	Nov 2, 2020	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.			
				17	Nov 16, 2020	SYSTEM	(\$102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).			
				17	Nov 16, 2020	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.			
				18	Dec 1, 2020	SYSTEM	(\$102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).			
				18	Dec 1, 2020	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				19	Dec 16, 2020	SYSTEM	(\$102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).			
				19	Dec 16, 2020	SYSTEM	(\$3.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				19	Dec 16, 2020	SYSTEM	\$3.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 28 on the current Payment Estimate.			
				19	Dec 16,	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 28 on the current Payment Estimate.																
				20	Jan 4, 2021	SYSTEM	(\$102,548.40)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).																
				20	Jan 4, 2021	SYSTEM	\$102,548.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.																
				21	Jan 19, 2021	SYSTEM	(\$102,548.40)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).																
				21	Jan 19, 2021	SYSTEM	\$102,548.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10.																
				22	Feb 1, 2021	dunnj1	\$102,413.47	This adjustment removes the previous user generated overrun adjustment																
			Overrun - T	otal			\$0.00																	
	Overrun - Total						\$0.00																	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				12	Sep 2, 2020	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
			- Total				(\$48,055.49)																	
	Price - Total						(\$48,055.49)																	
0050 -	· Total						(\$129,535.40)																	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		12	Sep 2, 2020	SYSTEM	(\$1,361,388.71)																	
				12	Sep 2, 2020	SYSTEM	\$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
				13	Sep 16, 2020	SYSTEM	(\$1,753,405.42)																	
				13	Sep 16, 2020	SYSTEM	\$1,753,405.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
				14	Oct 1, 2020	SYSTEM	(\$2,294,827.32)																	
																				14	Oct 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,294,827.32)																	
														15	Oct 18, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				16	Nov 2, 2020	SYSTEM	(\$2,294,827.32)																	
						16	Nov 2, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
				17	Nov 16, 2020	SYSTEM	(\$2,294,827.32)																	
				17	Nov 16, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0060		Material						Estimate.		
	PG 76-22 (SP190B MIX)			18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)			
				18	Dec 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				19	Dec 16, 2020	SYSTEM	(\$2,294,828.08)			
				19	Dec 16, 2020	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
				20	Jan 4, 2021	SYSTEM	(\$2,294,828.08)			
				20	Jan 4, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				21	Jan 19, 2021	SYSTEM	(\$2,294,828.08)			
				21	Jan 19, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				22	Feb 1, 2021	SYSTEM	(\$2,294,828.08)			
				22	Feb 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)			
				23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total	Other Item	Other Item	Other Item Adjustment					ተለ ለለ	
			Other Item ACA						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)		ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)			
	ASPHALTIC CONCRETE MIXTURE		ACAD	11	Aug 17, 2020 Sep 3, 2020	dunnj1		Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5		
	ASPHALTIC CONCRETE MIXTURE		ACAD		2020 Sep 3,		(\$20,752.12)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5		
	ASPHALTIC CONCRETE MIXTURE		ACAD		2020 Sep 3,		(\$20,752.12)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20 Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79		
	ASPHALTIC CONCRETE MIXTURE		ACAD	12	2020 Sep 3, 2020	dunnj1	(\$20,752.12) (\$30,046.53)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20 Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5		
	ASPHALTIC CONCRETE MIXTURE		ACAD	12	2020 Sep 3, 2020 Oct 2, 2020	dunnj1	(\$20,752.12) (\$30,046.53)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20 Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5		
	ASPHALTIC CONCRETE MIXTURE		ACAD	14	2020 Sep 3, 2020	dunnj1	(\$20,752.12) (\$30,046.53) (\$14,628.46)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20 Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	ACAD					dunnj1 9/30/20														
	, ,	,		17	Nov 16, 2020	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.														
								Entered as Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5														
								Virgin Asphalt should have been entered as														
								Virgin Asphalt = 2.7% Adjustment = (51380.14)														
								A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment														
			ACAD - Tota	al			(\$51,374.33)															
	Other Item Adjustment - Total ASPHALTIC CONCRETE MIXTURE	0	0	40	0 40	de marid	(\$51,374.33)	Annhall Inid between 0.00.00 and 0.45.00														
	PG 76-22 (SP190B MIX)	Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46)														
								Current Index = 395 Base Index = 457.5 Difference = -62.5														
								dunnj1 9/16/20														
				14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					14	Oct 2, 2020	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.													
						14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode												
														15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).				
											15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.							
				16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).														
										16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.								
				17	Nov 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).														
					1	1	1:	1:	1	1								17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
												18	Dec 1, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).						
												1:	18	18	11	1			18	Dec 1, 2020	SYSTEM	\$1,570.63
					19	Dec 16, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).													
				19	Dec 16, 2020	SYSTEM	(\$0.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				19	Dec 16, 2020	SYSTEM	\$0.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	ASPHALTIC CONCRETE MIXTURE	Overrun	Overrun					Estimate Exception 29 on the current Payment Estimate.
	PG 76-22 (SP190B MIX)			19	Dec 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
				20	Jan 4, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
				21	Jan 19, 2021	SYSTEM	(\$1,571.36)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
				21	Jan 19, 2021	SYSTEM	\$1,571.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50.
				22	Feb 1, 2021	dunnj1	\$1,571.90	This adjustment removes the previous user generated overrun adjustment
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 1, 2020	SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				19	Dec 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$69,526.47)	
	Price - Total							
	Frice - Total						(\$69,526.47)	
0060 -							(\$69,526.47)	
0060 -		Material		19	Dec 16, 2020	SYSTEM		
	Total MISC. HIGH FRICTION SURFACE	Material		19		SYSTEM SYSTEM	(\$120,900.80)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total MISC. HIGH FRICTION SURFACE	Material	- Total		2020 Dec 16,		(\$120,900.80) (\$372,124.00)	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment
	Total MISC. HIGH FRICTION SURFACE	Material	- Total		2020 Dec 16,		(\$120,900.80) (\$372,124.00) \$372,124.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment
	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total	Material	- Total		2020 Dec 16,		(\$120,900.80) (\$372,124.00) \$372,124.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total		- Total		2020 Dec 16,		(\$120,900.80) (\$372,124.00) \$372,124.00 \$0.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	19	2020 Dec 16, 2020	SYSTEM	(\$120,900.80) (\$372,124.00) \$372,124.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	19	2020 Dec 16, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$372,124.00 \$372,124.00 \$372,124.00 \$0.00 \$0.00 \$0.00 \$5,150.00)	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	19 12 12	2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$372,124.00 \$372,124.00 \$372,124.00 \$0.00 \$0.00 \$5,150.00 \$5,150.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	19 12 12 13	2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$120,900.80) (\$372,124.00) \$372,124.00 \$0.00 \$0.00 (\$5,150.00) \$5,150.00	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	12 12 13 13	2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$120,900.80) (\$372,124.00) \$372,124.00 \$0.00 \$0.00 (\$5,150.00) \$5,150.00 (\$5,150.00)	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment
0080	Total MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE Material - Total Total		- Total	19 12 12 13 13	2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$120,900.80) (\$372,124.00) \$372,124.00 \$0.00 \$0.00 (\$5,150.00) (\$5,150.00) (\$5,150.00) (\$5,150.00)	Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
		Туре	Adjustment Type	Number	Date	Ву												
0110	FRENCH UNDERDRAIN	Material		16	Nov 2, 2020	SYSTEM	(\$5,150.00)											
				16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				17	Nov 16, 2020	SYSTEM	(\$5,150.00)											
				17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				18	Dec 1, 2020	SYSTEM	(\$5,150.00)											
				18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				19	Dec 16, 2020	SYSTEM	(\$5,150.00)											
				19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				20	Jan 4, 2021	SYSTEM	(\$5,150.00)											
				20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj¹ overridding Payment Estimate Exception 5 on the current Payment Estimate.										
				21	Jan 19, 2021	SYSTEM	(\$5,150.00)											
				21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
							22	Feb 1, 2021	SYSTEM	(\$5,150.00)								
					22	Feb 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
											23	Feb 16, 2021	SYSTEM	(\$5,150.00)				
														23	Feb 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj¹1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00											
0440	Material - Total						\$0.00											
0110	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$0.00 (\$57,283.05)											
				4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
											5	May 17, 2020	SYSTEM	(\$66,008.90)				
																	5	May 17, 2020
				6	Jun 1, 2020	SYSTEM	(\$66,008.90)											
				6	Jun 1, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				7	Jun 16,	SYSTEM	(\$66,008.90)											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0130	CONCRETE SIDEWALK, 4 IN.	Material			2020																																
				7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
				8	Jun 30, 2020	SYSTEM	(\$66,008.90)																														
				8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
					9	Jul 16, 2020	SYSTEM	(\$66,008.90)																													
				9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
				10	Aug 3, 2020	SYSTEM	(\$66,008.90)																														
				10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
						11	Aug 17, 2020	SYSTEM	(\$66,008.90)																												
				11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																													
				12	Sep 2, 2020	SYSTEM	(\$77,819.67)																														
				12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
				13	Sep 16, 2020	SYSTEM	(\$77,819.67)																														
				13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
				14	Oct 1, 2020	SYSTEM	(\$77,819.67)																														
				14	Oct 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																													
								15	Oct 18, 2020	SYSTEM	(\$77,819.67)																										
					15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																												
				16	Nov 2, 2020	SYSTEM	(\$77,819.67)																														
										16	Nov 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
										1				17	Nov 16, 2020	SYSTEM	(\$77,819.67)																				
																													1				17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0130	CONCRETE SIDEWALK, 4 IN.	Material		19	Dec 16, 2020	SYSTEM	(\$77,819.67)					
				19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				20	Jan 4, 2021	SYSTEM	(\$77,819.67)					
				20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				21	Jan 19, 2021	SYSTEM	(\$77,819.67)					
				21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				22	Feb 1, 2021	SYSTEM	(\$77,819.67)					
				22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				23	Feb 16, 2021	SYSTEM	(\$77,819.67)					
				23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
	Material Total		- Total				\$0.00					
	Material - Total						\$0.00					
	CONCRETE SIDEWALK, 4 IN.	K, 4 IN. Overrun Overrun 5 May 17, 2020 (\$3,098.90)	5		SYSTEM	(\$3,098.90)						
								overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment				
				5	May 17, 2020	SYSTEM	\$3,098.90	Payment Estimate Item Adjustment (0002) overridding Payment				
				5		dunnj1	\$3,098.90 (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a				
					2020 May 17,			Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment				
				5	2020 May 17, 2020 Jun 1,	dunnj1	(\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment				
				5	2020 May 17, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM	(\$3,098.90) (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.				
				5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1,	dunnj1 SYSTEM SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order				
				5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16,	dunnj1 SYSTEM SYSTEM dunnj1	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment				
				5 6 6 6 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment				
				5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment				
				5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment				
				5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90) \$3,098.90 (\$3,098.90) \$3,098.90	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (front his 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 (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous				
				5 6 6 7 7 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Sep 2,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90 \$6,197.80	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (front his 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 (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous				
				5 6 6 7 7 8 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Sep 2, 2020 Sep 2, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	(\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90 (\$1,512.17)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. This adjustment offsets the original system-generated Overrun Payment Estimate. Exception has been taken care of.				
				5 6 6 7 7 8 8 8 9 12	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	(\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90 (\$1,512.17)	Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. 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 (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Will be paid on a future change order 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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
				14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.																				
				15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.																				
				16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding																				
			Overrun - T	otal			\$0.00																					
	Overrun - Total						\$0.00																					
0130	- Total						\$0.00																					
0140	MISC. ADA CONCRETE CURB RAMP	Material		12	Sep 2, 2020	SYSTEM	(\$10,750.00)																					
				12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
				13	Sep 16, 2020	SYSTEM	(\$10,750.00)																					
							13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																	
													14	Oct 1, 2020	SYSTEM	(\$10,750.00)												
										14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						15	Oct 18, 2020	SYSTEM	(\$10,750.00)																			
				15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
															16	Nov 2, 2020	SYSTEM	(\$10,750.00)										
																16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
				17	Nov 16, 2020	SYSTEM	(\$10,750.00)																					
																				17	Nov 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
																	18	Dec 1, 2020	SYSTEM	(\$10,750.00)								
																											18	Dec 1, 2020
				19	Dec 16, 2020	SYSTEM	(\$10,750.00)																					
										19	Dec 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
			:	:											20	Jan 4, 2021	SYSTEM	(\$10,750.00)										
				20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	MISC. ADA CONCRETE CURB RAMP	Material						overridding Payment Estimate Exception 12 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$10,750.00)	
				21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$10,750.00)	
				22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$10,750.00)	
				23	Feb 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. ADA CONCRETE CURB RAMP	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
				12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
				16	Nov 2, 2020	dunnj1	\$2,150.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	·Total						\$0.00	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		5	May 17, 2020	SYSTEM	(\$4,195.20)	
				5	May 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$4,195.20)	
				6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$4,195.20)	
				7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj¹1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Jun 30,	SYSTEM	(\$4,195.20)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
0150	CONCRETE CURB (6 IN. HEIGHT	Material			2020																											
	AND UNDER) TYPE S			8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
				9	Jul 16, 2020	SYSTEM	(\$4,195.20)																									
				9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
				10	Aug 3, 2020	SYSTEM	(\$4,195.20)																									
				10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																								
				11	Aug 17, 2020	SYSTEM	(\$4,195.20)																									
				11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
				12	Sep 2, 2020	SYSTEM	(\$5,745.60)																									
				12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
				13	Sep 16, 2020	SYSTEM	(\$5,745.60)																									
				13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																								
						14	Oct 1, 2020	SYSTEM	(\$5,745.60)																							
				14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
				15	Oct 18, 2020	SYSTEM	(\$5,745.60)																									
				15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
														16	Nov 2, 2020	SYSTEM	(\$5,745.60)															
				16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
				17	Nov 16, 2020	SYSTEM	(\$5,745.60)																									
								17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
																										18	Dec 1, 2020	SYSTEM	(\$5,745.60)			
																										18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
						19	Dec 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																						

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																													
		Туре	Adjustment Type	Number	Date	Ву																															
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		20	Jan 4, 2021	SYSTEM	(\$5,745.60)																														
				20	Jan 4, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																													
				21	Jan 19, 2021	SYSTEM	(\$5,745.60)																														
				21	Jan 19, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																													
				22	Feb 1, 2021	SYSTEM	(\$5,745.60)																														
				22	Feb 1, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																													
				23	Feb 16, 2021	SYSTEM	(\$5,745.60)																														
				23	Feb 16, 2021	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																													
			- Total				\$0.00																														
	Material - Total						\$0.00																														
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$456.00)																														
				12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.																													
				12	Sep 2, 2020	Payment Estimate Item Adjustment (0024) ove	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.																														
				12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding																													
				13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
				13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.																													
				14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
				14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.																													
				15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																													
																	15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.																
																		16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
														16	Nov 2, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
																		17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
																						17	Nov 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.											
													18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
			1																																		
								1	1	1	1																						19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16,	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun																												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.																
				20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				20	Jan 4, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.																
				21	Jan 19, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.																
				22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustment																
			Overrun - T	otal			\$0.00																	
	Overrun - Total						\$0.00																	
0150 -	· Total						\$0.00																	
0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	(\$27,834.24)																	
				5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj¹ overridding Payment Estimate Exception 22 on the current Payment Estimate.																
													6	Jun 1, 2020	SYSTEM	(\$27,834.24)								
					6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					7	Jun 16, 2020	SYSTEM	(\$27,834.24)																
				7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				8	Jun 30, 2020	SYSTEM	(\$27,834.24)																	
				8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				9	Jul 16, 2020	SYSTEM	(\$27,834.24)																	
				9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				10	Aug 3, 2020	SYSTEM	(\$27,834.24)																	
																				10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				12	Sep 2, 2020	SYSTEM	(\$27,834.24)																	
															1	12	12	Sep 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
				13	Sep 16, 2020	SYSTEM	(\$27,834.24)																	

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ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
160	SLOPE PROTECTION	Material		13	Sep 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
				14	Oct 1, 2020	SYSTEM	(\$27,834.24)										
						14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
						15	Oct 18, 2020	SYSTEM	(\$27,834.24)								
				15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
							16	Nov 2, 2020	SYSTEM	(\$27,834.24)							
				16	Nov 2, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
									17	Nov 16, 2020	SYSTEM	(\$27,834.24)					
				17	Nov 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				18	Dec 1, 2020	SYSTEM	(\$27,834.24)										
						18	Dec 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					19	Dec 16, 2020	SYSTEM	(\$27,834.24)									
				19	Dec 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
											20	Jan 4, 2021	SYSTEM	(\$27,834.24)			
					20	Jan 4, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
				21	Jan 19, 2021	SYSTEM	(\$27,834.24)										
				21	Jan 19, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
													22	Feb 1, 2021	SYSTEM	(\$27,834.24)	
				22	Feb 1, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
				23	Feb 16, 2021	SYSTEM	(\$27,834.24)										
				23	Feb 16, 2021	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj¹1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total SLOPE PROTECTION	Overrun	Overrun	5	May 17,	SYSTEM	\$0.00 (\$747.74)										
	SLOPE PROTECTION	Overiuii	Overrun		2020												
				5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	SLOPE PROTECTION	Overrun	Overrun	5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	- Total						\$0.00	
0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
				9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj¹ overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$10,000.00)	
				10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$10,000.00)	
				11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$10,000.00)	
				12	Sep 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total	Mada d		-	May 47	OVOTEL	\$0.00	
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$59,131.50)	
				5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$59,131.50)	
				6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$59,131.50)	
				7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1

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Line	Description		Other djustment	Est. Number	Created Date	Created By	Amount	Remarks																							
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material	Туре					overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
	DEPTH PAVEMENT REPAIR			8	Jun 30, 2020	SYSTEM	(\$59,131.50)																								
				8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
								9	Jul 16, 2020	SYSTEM	(\$59,131.50)																				
				9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
						10	Aug 3, 2020	SYSTEM	(\$59,131.50)																						
				10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					11	Aug 17, 2020	SYSTEM	(\$59,131.50)																							
				11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					12	Sep 2, 2020	SYSTEM	(\$62,291.50)																							
				12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
				13	Sep 16, 2020	SYSTEM	(\$67,197.40)																								
				13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																							
							14	Oct 1, 2020	SYSTEM	(\$67,197.40)																					
				14	Oct 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																							
				15	Oct 18, 2020	SYSTEM	(\$67,197.40)																								
				15	Oct 18, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																							
																16	Nov 2, 2020	SYSTEM	(\$67,197.40)												
								1 1 1								16	Nov 2, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
														1		1			17	Nov 16, 2020	SYSTEM	(\$67,197.40)									
																				17	Nov 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
														18	Dec 1, 2020	SYSTEM	(\$67,197.40)														
																											18	Dec 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				19	Dec 16,	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun																							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
				20	Jan 4, 2021	SYSTEM	(\$67,197.40)							
				20	Jan 4, 2021	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				21	Jan 19, 2021	SYSTEM	(\$67,229.00)							
				21	Jan 19, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj¹ overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				22	Feb 1, 2021	SYSTEM	(\$67,229.00)							
				22	Feb 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				23	Feb 16, 2021	SYSTEM	(\$67,229.00)							
				23	Feb 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0180 -							\$0.00							
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	(\$748.50)							
				5	May 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				6	Jun 1, 2020	SYSTEM	(\$748.50)							
				6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
				7	Jun 16, 2020	SYSTEM	(\$748.50)							
				7	Jun 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				8	Jun 30, 2020	SYSTEM	(\$748.50)							
				8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
										9	Jul 16, 2020	SYSTEM	(\$748.50)	
				9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
				10	Aug 3, 2020	SYSTEM	(\$748.50)							
						10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
							11	Aug 17, 2020	SYSTEM	(\$748.50)				
				11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1						

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Line	Description	Adjustment Type A	Other djustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material	туре					overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
	22) (12	Sep 2, 2020	SYSTEM	(\$748.50)																						
									12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
								13	Sep 16, 2020	SYSTEM	(\$748.50)																		
				13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
				14	Oct 1, 2020	SYSTEM	(\$748.50)																						
				14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
				15	Oct 18, 2020	SYSTEM	(\$748.50)																						
				15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
				16	Nov 2, 2020	SYSTEM	(\$748.50)																						
				16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
				17	Nov 16, 2020	SYSTEM	(\$748.50)																						
				17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
						18	Dec 1, 2020	SYSTEM	(\$748.50)																				
				18	Dec 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
				19	Dec 16, 2020	SYSTEM	(\$748.50)																						
				19	Dec 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
																20	Jan 4, 2021	SYSTEM	(\$748.50)										
							20	Jan 4, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
								2							2		:								21	Jan 19, 2021	SYSTEM	(\$748.50)	
																				21	Jan 19, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
															22	Feb 1, 2021	SYSTEM	(\$748.50)											
				22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																					
				23	Feb 16, 2021	SYSTEM	(\$748.50)																						
				23	Feb 16,	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			2021			Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$628.50)	
				5	May 17, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
	Overrun - Total							
	Overrain Total						\$0.00	
	- Total						\$0.00	
0190	- Total	Material		5	May 17, 2020	SYSTEM	\$0.00 (\$2,994.00)	
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material			2020 May 17,		\$0.00 (\$2,994.00)	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5	2020 May 17, 2020 Jun 1,	SYSTEM	\$0.00 (\$2,994.00) \$2,994.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5	2020 May 17, 2020 Jun 1, 2020 Jun 1,	SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00)	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00 (\$1,497.00) \$1,497.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00 (\$1,497.00) \$1,497.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 10, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00 (\$1,497.00) \$1,497.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment
	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	Material		5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,994.00) \$2,994.00 (\$2,994.00) \$2,994.00 (\$1,497.00) \$1,497.00 (\$1,497.00)	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			2020			Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				11	Aug 17, 2020	SYSTEM	(\$1,497.00)										
				11	Aug 17, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
				12	Sep 2, 2020	SYSTEM	(\$1,497.00)										
				12	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
				13	Sep 16, 2020	SYSTEM	(\$1,497.00)										
				13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
				14	Oct 1, 2020	SYSTEM	(\$1,497.00)										
						14	Oct 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)									
				15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj¹ overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)									
				16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)									
				17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
				18	Dec 1, 2020	SYSTEM	(\$1,497.00)										
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				19	Dec 16, 2020	SYSTEM	(\$1,497.00)										
										19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj¹1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
			2	20	Jan 4, 2021	SYSTEM	(\$1,497.00)										
				20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj¹ overridding Payment Estimate Exception 29 on the current Payment Estimate.									
				21	Jan 19, 2021	SYSTEM	(\$1,497.00)										
														21	Jan 19, 2021	SYSTEM	\$1,497.00
				22	Feb 1, 2021	SYSTEM	(\$1,497.00)										

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Type OR SAGREGATE FOR Material Part	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																					
Material Total	20	2000		Adjustment				7 1110 2111	, condition																					
2021 203 79 15 207 15 207 15 207 15 207 20	0200	BASE (4 IN. THICK) (PAVEMENT	Material		22		SYSTEM	\$1,497.00	Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment																					
2021 Peymonic Estimate Intenduction (2012) also be user during committing Payment Estimate Exception 29 on the current Payment Estimate Exception 20 on					23		SYSTEM	(\$1,497.00)																						
Naterial - Total					23		SYSTEM	\$1,497.00	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment																					
New Name				- Total				\$0.00																						
BASE (4 IN. THICK) (PAVEMENT REPAIR)																														
		BASE (4 IN. THICK) (PAVEMENT	Overrun	Overrun		2020																								
this line has beaving material exceptions. This will be paid with a future change of Agustment from this item on all previous payment estimate for Locotory as a possible of fron-zero). 6 Jun 1, 2020 6 Jun 1, 2020 7 Jun 16, 2020 7 Jun 16, 2025 8 SYSTEM (\$1.257.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate of Coloroval Coloroval Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Secretary 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the Current Payment Estimate Exception 34 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estima		ŕ					SYSTEM	\$2,754.00	Payment Estimate Item Adjustment (0010) overridding Payment																					
2020					5		dunnj1	(\$2,754.00)	this line item also having material exceptions. This will be paid with a																					
2020					6		SYSTEM	(\$2,754.00)																						
2000 7					6		SYSTEM	\$2,754.00	Payment Estimate Item Adjustment (0010) overridding Payment																					
2020					6		dunnj1	(\$2,754.00)	Will be paid on a future change order																					
2020					7		SYSTEM	(\$1,257.00)																						
2020 SySTEM \$1,257.00 Self-markes of '0,00000' is applied (if non-zero).					7		SYSTEM	\$1,257.00	Payment Estimate Item Adjustment (0023) overridding Payment																					
2020 Payment Estimate Item Adjustment (0010) overridding Payment Estimate. 9 Jul 16, dunnj1 \$5.508.00 Overrun - Total \$0.00 Overrun -						8		SYSTEM	(\$1,257.00)																					
Overrun - Total S0.00					8		SYSTEM	\$1,257.00	Payment Estimate Item Adjustment (0010) overridding Payment																					
Overrun - Total Overrun -					9		dunnj1	\$5,508.00																						
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAYEMENT REPAIR Separation of the current Payment Estimate (Separate Separate				Overrun - T	otal			\$0.00																						
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)								\$0.00																						
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR 2020 May 17, 2020 SYSTEM SYSTE	0200 -	Total						\$0.00																						
Separation	0220	FURNISHING AND INSTALLATION)	Material		5	May 17, 2020	SYSTEM	(\$840.75)																						
2020 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jun 16, 2020 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 30, 2020 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					5		SYSTEM	\$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment																					
Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 Jun 16, 2020 7 Jun 16, 2020 8 SYSTEM (\$840.75) 8 Jun 30, 2020 8 Jun 30, 2020 8 Jun 30, 2020 8 SYSTEM (\$840.75) 8 SYSTEM (\$840.75) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Jun 30, 2020 8 SYSTEM (\$840.75) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$840.75)						6		SYSTEM	(\$840.75)																					
7 Jun 16, 2020 \$\frac{1}{2}\$ \$				7	7																					6		SYSTEM	\$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment
Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 8 Jun 30, 2020 8 Jun 30, SYSTEM (\$840.75) 8 Jun 30, 2020 8 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$840.75)										7		SYSTEM	(\$840.75)																	
2020 8 Jun 30, 2020 SYSTEM \$840.75 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$840.75)											7		SYSTEM	\$840.75	Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment															
2020 Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$840.75)						8	8		SYSTEM	(\$840.75)																				
				8	8		SYSTEM	\$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment																					
							9		SYSTEM	(\$840.75)																				

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																													
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Material	Туре	9	Jul 16,	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun																													
	FOR FULL DEPTH PAVEMENT REPAIR				2020			Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																													
				10	Aug 3, 2020	SYSTEM	(\$840.75)																														
				10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																													
				11	Aug 17, 2020	SYSTEM	(\$840.75)																														
					11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																												
							12	Sep 2, 2020	SYSTEM	(\$840.75)																											
						12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																											
									13	Sep 16, 2020	SYSTEM	(\$840.75)																									
				13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																													
				14	Oct 1, 2020	SYSTEM	(\$840.75)																														
				14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																													
					15	Oct 18, 2020	SYSTEM	(\$840.75)																													
				15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																													
				16	Nov 2, 2020	SYSTEM	(\$840.75)																														
				16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																													
			1 1 1 2		1 1 1 2				17	Nov 16, 2020	SYSTEM	(\$840.75)																									
							17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																										
								1 1 2			18 19 19		18 19 19																			18	Dec 1, 2020	SYSTEM	(\$840.75)		
																										18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
									19	Dec 16, 2020				SYSTEM	(\$840.75)																						
										20								19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
																20	Jan 4, 2021	SYSTEM	(\$840.75)																		
																2	20	20	2	21	2																
				21	Jan 19, 2021	SYSTEM	(\$840.75)																														

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1 :	December 1	A allows to	Ctl.	F-4	C=1 1	0	A · ·	Demode						
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
				22	Feb 1, 2021	SYSTEM	(\$840.75)							
				22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
				23	Feb 16, 2021	SYSTEM	(\$840.75)							
				23	Feb 16, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0220 -	Total						\$0.00							
0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	(\$2,400.00)							
				9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				10	Aug 3, 2020	SYSTEM	(\$2,400.00)							
				10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
				11	Aug 17, 2020	SYSTEM	(\$2,400.00)							
				11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				12	Sep 2, 2020	SYSTEM	(\$2,400.00)							
				12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0230 -	Total						\$0.00							
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR	Material		9	Jul 16, 2020	SYSTEM	(\$7,000.00)							
	FURNISHED, CONTRACTOR RETAINED			9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
				10	Aug 3, 2020	SYSTEM	(\$7,000.00)							
				10	Aug 3, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				11	Aug 17, 2020	SYSTEM	(\$7,000.00)							
				1	1					11	Aug 17, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$7,000.00)							
					12	Sep 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material						Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	- Total						\$0.00	
0250	MISC. TEMPORARY TRAFFIC CONTROL	Material		9	Jul 16, 2020	SYSTEM	(\$9,768.50)	
				9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$9,768.50)	
				10	Aug 3, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$9,768.50)	
				11	Aug 17, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$9,768.50)	
				12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	- Total						\$0.00	
0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	(\$10,260.00)	
				12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$29,640.00)	
				13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$29,640.00)	
				14	Oct 1,	SYSTEM	000 040 00	This adjustment offs to the spinish of suctions are successful.
					2020	OTOTEW	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				15		SYSTEM	(\$29,640.00)	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment
				15	2020 Oct 18,			Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment
					2020 Oct 18, 2020 Oct 18,	SYSTEM	(\$29,640.00)	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment
				15	Oct 18, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM	(\$29,640.00) \$29,640.00	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment
				15	Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$29,640.00) \$29,640.00 (\$29,640.00)	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material						overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				18	Dec 1, 2020	SYSTEM	(\$29,640.00)				
				18	Dec 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				19	Dec 16, 2020	SYSTEM	(\$42,180.00)				
				19	Dec 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				20	Jan 4, 2021	SYSTEM	(\$42,180.00)				
				20	Jan 4, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
				21	Jan 19, 2021	SYSTEM	(\$42,180.00)				
				21	Jan 19, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
				22	Feb 1, 2021	SYSTEM	(\$42,180.00)				
				22	Feb 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
							23	Feb 16, 2021	SYSTEM	(\$42,180.00)	
				23	Feb 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
	Metavial Tatal		- Total				\$0.00 \$0.00				
	Material - Total CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment			
								Estimate Exception 50 on the current Payment Estimate.			
				13	Sep 16, 2020	SYSTEM	\$5,700.00	Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.			
				13		SYSTEM	\$5,700.00 \$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment			
					2020 Sep 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment			
				13	2020 Sep 16, 2020 Sep 16,	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment			
				13	2020 Sep 16, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$3,420.00 (\$15,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode			
				13 13	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM dunnj1	\$3,420.00 (\$15,960.00) (\$15,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment			
				13 13 13 14	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM dunnj1 SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment			
				13 13 13 14	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment			
				13 13 13 14 14	2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) (\$15,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment			
			Overrun - T	13 13 14 14 15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00 (\$15,960.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun			
	Overrun - Total		Overrun - T	13 13 14 14 15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun			
260 -	Overrun - Total		Overrun - T	13 13 14 14 15 15 16	2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00 (\$15,960.00) \$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system 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 (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		15	Oct 18, 2020	SYSTEM	(\$10,720.00)	
	WHITE			15	Oct 18, 2020	SYSTEM	\$10,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$3,240.00)	
				15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	SYSTEM	(\$3,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	dunnj1	\$3,240.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			(\$3,240.00)	
	Overrun - Total						(\$3,240.00)	
0290 -	Total						(\$3,240.00)	
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		15	Oct 18, 2020	SYSTEM	(\$3,250.00)	
				15	Oct 18, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT		Overrun	15	Oct 18, 2020	SYSTEM	(\$650.00)	
	ARROW			15	Oct 18, 2020	SYSTEM	\$650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$650.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	SYSTEM	(\$650.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	dunnj1	\$650.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			(\$650.00)	
	Overrun - Total						(\$650.00)	
0300 -							(\$650.00)	
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		15	Oct 18, 2020	SYSTEM	(\$1,200.00)	
				15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$800.00)	
	ARROW			15	Oct 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			(\$800.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0310	Overrun - Total						(\$800.00)	
0310 -	Total						(\$800.00)	
0320	PAVEMENT MARKING, 30 IN WHITE	Material		15	Oct 18, 2020	SYSTEM	(\$10,325.00)	
	MIDBLOCK			15	Oct 18, 2020	SYSTEM	\$10,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun		Oct 18, 2020	SYSTEM	(\$8,400.00)	
				15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	SYSTEM	(\$8,400.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	dunnj1	\$8,400.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			(\$8,400.00)	
	Overrun - Total						(\$8,400.00)	
0320 -	Total						(\$8,400.00)	
0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	Material		15	Oct 18, 2020	SYSTEM	(\$600.00)	
	WHITE, YIELD LINE TRIANGLES			15	Oct 18, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					\$0.00			
	Material - Total						\$0.00	
0330 -	Total						\$0.00	
0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2020	SYSTEM	(\$2,054.22)	
	madale i alia, i i i i i i i i i i i i i i i i i i			14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$5,720.40)	
				15	Oct 18, 2020	SYSTEM	\$5,720.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Oct 18, 2020	SYSTEM	(\$11,519.55)	
	MANNING FAIRT, TIFE E BEADS			15	Oct 18, 2020	SYSTEM	\$11,519.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	6 IN. YELLOW HIGH BUILD CONTROL OF THE CONTROL OF T	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$520.17)	
	MARKING PAINT, TYPE L BEADS			15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode												
	MARKING PAINT, TYPE L BEADS			16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding												
			Overrun - T	otal			(\$520.70)													
	Overrun - Total						(\$520.70)													
0350 -	Total						(\$520.70)													
0360	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Oct 18, 2020	SYSTEM	(\$5,274.75)													
	WARNING PAINT, TIPE E BEADS			15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
0360 -	Total						\$0.00													
0370	MISC. INLAID PAVEMENT MARKING	Material		15	Oct 18, 2020	SYSTEM	(\$26,908.00)													
				15	Oct 18, 2020	SYSTEM	\$26,908.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
				16	Nov 2, 2020	SYSTEM	(\$33,880.00)													
				16	Nov 2, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				17	Nov 16, 2020	SYSTEM	(\$33,880.00)													
				17	Nov 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
				18	Dec 1, 2020	SYSTEM	(\$33,880.00)													
				18	Dec 1, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				19	Dec 16, 2020	SYSTEM	(\$33,880.00)													
				19	Dec 16, 2020	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				20	Jan 4, 2021	SYSTEM	(\$33,880.00)													
				20	Jan 4, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				21	Jan 19, 2021	SYSTEM	(\$33,880.00)													
				21	Jan 19, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
				22	Feb 1, 2021	SYSTEM	(\$33,880.00)													
																22	Feb 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$33,880.00)													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	MISC. INLAID PAVEMENT MARKING	Material		23	Feb 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	· Total						\$0.00	
0380	MISC. THERMOPLASTIC LANE REDUCTION ARROW	Material		15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				15	Oct 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	- Total						\$0.00	
0390	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
	SURFACING (3 IN. THICK OR LESS)			22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0390 -	Total						\$0.00	
0460	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 16, 2020 Jun 30.	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				13	2020 Sep 16,	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total	10	2020	OTOTEM	\$0.00	, symon Estimate Rem / rejudition generated electronic managed
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$6,756.00)	
				19	Dec 16, 2020	SYSTEM	(\$5,712.00)	
				22	Feb 1, 2021	SYSTEM	\$12,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0460 -	Total						\$0.00	
0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16,	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction			2020			
	FT 1.5 IN. SPACING	Stockpile		8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Feb 1, 2021	SYSTEM	(\$8,330.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0470 -	Total						\$0.00	
0480	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0480 -	Total						\$0.00	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	COND			4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,491.00)
				19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0490 -	Total						\$0.00	
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)	
				14	Oct 1, 2020	SYSTEM	(\$18,000.00)	
				16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0500 -	Total						\$0.00	
0510	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				5	May 17,	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0510	MGS END ANCHOR	Construction Stockpile			2020			
		Otookpiio		6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Feb 1, 2021	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0510 -	Total						\$0.00	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Dec 16, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				21	Jan 19, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				22	Feb 1, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0520 -							\$0.00	
0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	(\$11,520.00)	
				21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$11,520.00)	
				22	Feb 1, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj¹ overridding Payment Estimate Exception 47 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$11,520.00)	
				23	Feb 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	Material - Total						\$0.00	
0540 -	- Total						\$0.00	
0580	MISC. TUBULAR SIGN SUPPORT TYPE S 27718-60	Material		19	Dec 16, 2020	SYSTEM	(\$45,000.00)	
				19	Dec 16, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$45,000.00)	
				20	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$45,000.00)	
				21	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$45,000.00)	
				22	Feb 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$45,000.00)	
				23	Feb 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0580 -	- Total						\$0.00	
0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	(\$771.12)	
				20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$771.12)	
				21	Jan 19, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$771.12)	
				22	Feb 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$771.12)	
				23	Feb 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	EMBANKMENT IN PLACE	Price		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2.55)	
	Price - Total						(\$2.55)	
	- Total					21/2	(\$2.55)	
0650	MISC. CONCRETE CURB	Material		20	Jan 4,	SYSTEM	(\$2,221.88)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	MISC. CONCRETE CURB	Material			2021			
				20	Jan 4, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$2,221.88)	
				21	Jan 19, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$52,846.88)	
				22	Feb 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$52,846.88)	
				23	Feb 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0660	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	(\$2,103.20)	
				20	Jan 4, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$2,103.20)	
				21	Jan 19, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$2,103.20)	
				22	Feb 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$2,103.20)	
				23	Feb 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	(\$3,093.75)	
				20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$3,093.75)	
				21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$3,093.75)	
				22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	PLACING TYPE 2 ROCK BLANKET	Material						overridding Payment Estimate Exception 21 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$3,093.75)	
				23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2020	SYSTEM	(\$220.00)	
	WARRING FAIRT, THE EBEADO			14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				15	Oct 18, 2020	SYSTEM	\$1,679.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2020	SYSTEM	(\$351.56)	
	WARRING FAIRT, FTT 2 2 52 A50			14	Oct 1, 2020	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$826.76)	
				15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 - 0760	SLAB JACKING MATERIAL HIGH	Overrun	Overrun	8	Jun 30,	SYSTEM	\$0.00 (\$30,189.85)	
	DENSITY POLYURETHANE			13	2020 Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -							\$0.00	
0800	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,616.37	
	Construction Stockpile - Total						\$13,616.37	
0800 -	Total						\$13,616.37	
0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING			1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,844.49	
	Construction Stockpile - Total						\$4,844.49	
	Total	0 : ::		4	M. 45	OVOTE	\$4,844.49	Decreased Fatherests Horn A.P. 1
0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile	Total	1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$406.75	
	Construction Stockpile - Total						\$406.75	

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Most StriDGE APPRIOACH Construction Stricture Construction Stockage Transaction Stricture	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRANSPIRON SECTION (EXTENDED) Stockyle Total S10,417.60 S10,	0820 -	Total						\$406.75	
\$10,477.00	0830	TRANSITION SECTION (EXTENDED			1		SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction
MoS END ANCHOR Construction				- Total				\$10,437.00	
Mode SEND ANCHOR Construction Stockpile Total		Construction Stockpile - Total						\$10,437.00	
Stockpile	0830 -	Total						\$10,437.00	
	0840	MGS END ANCHOR			1		SYSTEM	·	Payment Estimate Item Adjustment generated Stockpile Transaction
1				- Total					
1									
Construction Stockpile	0840 -	Total						\$976.00	
Second Stockpile - Total Stockpile - Total - Stockpile - Tot	0850				1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Section Sect				- Total					
B	00.00	· · · · · · · · · · · · · · · · · · ·							
SURPACE 2020 8 Jun 30, SYSTEM 528,480.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user during overriding Payment Estimate Exception 17 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 29 on the current Payment Estimate Exception 32 on the current Payment Estimate							21/2=		
Payment Estimate Item Adjustment (0021) due to user dum)	0870		Material			2020			This distribution of the state
2020 2021 2022					0		SYSTEM	\$25,460.62	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment
Payment Estimate Item Adjustment (023) due to user drum)1					9		SYSTEM	(\$43,109.62)	
10					9		SYSTEM	\$43,109.62	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment
Payment Estimate tem Adjustment (0020) due to user dunn					10		SYSTEM	(\$43,109.62)	
11					10		SYSTEM	\$43,109.62	Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment
2020 Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					11		SYSTEM	(\$72,469.12)	
2020					11		SYSTEM	\$72,469.12	Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment
Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 13					12		SYSTEM	(\$101,204.25)	
2020 13 Sep 16, 2020 14 Oct 1, 2020 15 Oct 18, 2020 16 Oct 18, 2020 17 Oct 18, 2020 18 SYSTEM 2020 19 SYSTEM 2020 10 SYSTEM 2020 10 SYSTEM 2020 20 SYSTEM 2020 20 SYSTEM 2					12		SYSTEM	\$101,204.25	Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment
Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM (\$101,204.25) 14 Oct 1, 2020 SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 15 Oct 18, 2020 SYSTEM (\$101,204.25) 15 Oct 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					13		SYSTEM	(\$101,204.25)	
2020 14 Oct 1, 2020 \$\frac{1}{2020}\$ \$\					13		SYSTEM	\$101,204.25	Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment
2020 Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 15 Oct 18, 2020 15 Oct 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. - Total					14		SYSTEM	(\$101,204.25)	
2020 15 Oct 18, 2020 SYSTEM \$101,204.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. - Total \$0.00					14		SYSTEM	\$101,204.25	Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
2020 Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. - Total \$0.00					15		SYSTEM	(\$101,204.25)	
					15		SYSTEM	\$101,204.25	Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment
Material - Total \$0.00				- Total				\$0.00	
		Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870 -	Total						\$0.00	
0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$10,350.00)	
				7	Jun 16, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$10,350.00)	
				8	Jun 30, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	(\$2,864.00)	
				11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$2,864.00)	
				12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$2,864.00)	
				13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,864.00)	
				14	Oct 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,864.00)	
				15	Oct 18, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	(\$2,864.00)	
				16	Nov 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	(\$2,864.00)	
				17	Nov 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$2,864.00)	
				18	Dec 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$2,864.00)	
				19	Dec 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	SLAB EDGE REPAIR (BRIDGES)	Material		20	Jan 4, 2021	SYSTEM	(\$2,864.00)	
				20	Jan 4, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$2,864.00)	
				21	Jan 19, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$2,864.00)	
				22	Feb 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$2,864.00)	
				23	Feb 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$464.00)	
				11	Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$464.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.
				16	Nov 2, 2020	dunnj1	\$464.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	- Total						\$0.00	
0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)	
				15	Oct 18, 2020	SYSTEM	(\$19,800.00)	
				16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				22	Feb 1, 2021	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0900 -							\$0.00	
0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
				12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$35,350.00)	
				13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$35,350.00)	
				14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$58,450.00)	
				15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				16	Nov 2, 2020	SYSTEM	(\$58,450.00)	
				16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	(\$58,450.00)	
				17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$58,450.00)	
				18	Dec 1, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$58,450.00)	
				19	Dec 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$58,450.00)	
				20	Jan 4, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$58,450.00)	
				21	Jan 19, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$58,450.00)	
				22	Feb 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				23	Feb 16,	SYSTEM	(\$58,450.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	SAFETY BARRIER CURB	Material			2021			
				23	Feb 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SAFETY BARRIER CURB	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$14,350.00)	
				12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	(\$23,100.00)	
				15	Oct 18, 2020	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Nov 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				16	Nov 2, 2020	dunnj1	(\$2,100.00)	This adjustment adds back the overrun adjustment that the system overrode
				16	Nov 2, 2020	dunnj1	\$37,450.00	This adjustment removes the previous user generated overrun withholding
				17	Nov 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				18	Dec 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				19	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				20	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
				21	Jan 19, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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			1		1			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	SAFETY BARRIER CURB	Overrun	Overrun	21	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
				22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0920 -	Total						\$0.00	
0930	SUBSTRUCTURE REPAIR	Material		11	Aug 17,	SYSTEM	(\$7,600.00)	
	(UNFORMED)			11	2020 Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj¹ overridding Payment Estimate Exception 29 on the current Payment
								Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	Total						\$0.00	
0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	
				13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0940 -	Total						\$0.00	
0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$3,800.00)	
				16	Nov 2, 2020	SYSTEM	\$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0960 -	Total						\$0.00	
0980	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Material		11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
	PRIMER			11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
	PRIMER			11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0980		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0980 -	Total						\$0.00	
0990	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	Material		11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
	PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$14,058.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
	FOR APPLYING EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override
				16	Nov 2, 2020	SYSTEM	\$9,558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0990 -	Total						\$0.00	
1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
				8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	Total						\$0.00	
1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
				9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
				10	Aug 3, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
				11	Aug 17, 2020	SYSTEM	\$44,871.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$105,616.50)	
				12	Sep 2, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	EPOXY POLYMER WEARING	Material						Estimate.
	SURFACE			13	Sep 16, 2020	SYSTEM	(\$105,616.50)	
				13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$105,616.50)	
				14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010	- Total						\$0.00	
1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,720.00)	
				7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,720.00)	
				8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
								LStilliate.
			- Total				\$0.00	LSurrate.
	Material - Total		- Total				\$0.00 \$0.00	LSUITATE.
	- Total		- Total				\$0.00 \$0.00	LSuniate.
1020 1040		Material	- Total	8	Jun 30, 2020	SYSTEM	\$0.00 \$0.00 (\$21,905.85)	
	- Total EPOXY POLYMER WEARING	Material	- Total	8		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	- Total EPOXY POLYMER WEARING	Material	- Total		2020 Jun 30,		\$0.00 \$0.00 (\$21,905.85)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	8	2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	9	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	9 9 10	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	9 9 10 10	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	9 9 10 10	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$68,803.35)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment
	- Total EPOXY POLYMER WEARING	Material	- Total	9 9 10 10 11	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$21,905.85) \$21,905.85 (\$68,803.35)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1040	EPOXY POLYMER WEARING SURFACE	Material	Туре	13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$99,539.25)	
				14	Oct 1, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$99,539.25)	
				15	Oct 18, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	· Total						\$0.00	
1050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,250.00)	
				7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				8	Jun 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1050 -	Total						\$0.00	
1050 - 1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	\$0.00 (\$8,400.00)	
		Material		11		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		Material	- Total		2020 Aug 17,		(\$8,400.00)	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
		Material	- Total		2020 Aug 17,		(\$8,400.00) \$8,400.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
1060	CLEANING AND EPOXY COATING	Material	- Total		2020 Aug 17,		(\$8,400.00) \$8,400.00 \$0.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
1060	CLEANING AND EPOXY COATING Material - Total		- Total		2020 Aug 17,		(\$8,400.00) \$8,400.00 \$0.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
1060	CLEANING AND EPOXY COATING Material - Total Total		- Total	11	2020 Aug 17, 2020 Jun 16,	SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment
1060	CLEANING AND EPOXY COATING Material - Total Total		- Total	7	Jun 16, 2020 Jun 16, 2010	SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 (\$520.00)	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment
1060	CLEANING AND EPOXY COATING Material - Total Total		- Total	7 7	2020 Aug 17, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 (\$520.00)	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment
1060	CLEANING AND EPOXY COATING Material - Total Total		- Total	7 7 8	2020 Aug 17, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 (\$520.00) \$520.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment
1060 -	CLEANING AND EPOXY COATING Material - Total Total			7 7 8	2020 Aug 17, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 \$520.00) \$520.00 (\$5,200.00)	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment
1060 - 1090	CLEANING AND EPOXY COATING Material - Total Total HALF-SOLE REPAIR			7 7 8	2020 Aug 17, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 \$50.00 (\$520.00) \$520.00 \$5,200.00)	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment
1060 - 1090	CLEANING AND EPOXY COATING Material - Total HALF-SOLE REPAIR Material - Total			7 7 8	2020 Aug 17, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 \$0.00 (\$520.00) \$520.00 (\$5,200.00) \$5,200.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment
1060 - 1090 -	CLEANING AND EPOXY COATING Material - Total HALF-SOLE REPAIR Material - Total Total SILICONE EXPANSION JOINT	Material		7 7 8 8 8	2020 Aug 17, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,400.00) \$8,400.00 \$0.00 \$0.00 \$50.00 (\$520.00) \$520.00 (\$5,200.00) \$5,200.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment

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SEALANT 2020 Payme	
SEALANT 2020 Payme overric	
	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0027) due to user dunnj1 rridding Payment Estimate Exception 35 on the current Payment mate.
- Total \$0.00	
Material - Total \$0.00	
1120 - Total \$0.00	
1130 EPOXY POLYMER WEARING SURFACE 9 Jul 16, 2020 (\$52,447.50)	
2020 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0028) due to user dunnj1 rridding Payment Estimate Exception 27 on the current Payment mate.
10 Aug 3, 2020 SYSTEM (\$52,447.50)	
20 <u>2</u> 0 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0023) due to user dunnj1 rridding Payment Estimate Exception 20 on the current Payment mate.
11 Aug 17, 2020 SYSTEM (\$52,447.50)	
2020 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0029) due to user dunnj1 rridding Payment Estimate Exception 25 on the current Payment mate.
12 Sep 2, 2020 SYSTEM (\$119,019.75)	
2020 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0047) due to user dunnj1 rridding Payment Estimate Exception 35 on the current Payment mate.
13 Sep 16, 2020 (\$119,019.75)	
2020 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0087) due to user dunnj1 rridding Payment Estimate Exception 35 on the current Payment mate.
14 Oct 1, 2020 (\$119,019.75)	
2020 Payme	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0045) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate.
Estima	
15 Oct 18, 2020 (\$119,019.75) 15 Oct 18, 2020 \$YSTEM (\$119,019.75) This are Payme overrice Estimated.	s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate.
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate.
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0022) due to user dunnj1 rridding Payment Estimate Exception 19 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0022) due to user dunnj1 rridding Payment Estimate Exception 19 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0022) due to user dunnj1 rridding Payment Estimate Exception 19 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0031) due to user dunnj1 rridding Payment Estimate Exception 25 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0022) due to user dunnj1 rridding Payment Estimate Exception 19 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0031) due to user dunnj1 rridding Payment Estimate Exception 25 on the current Payment
15	ment Estimate Item Adjustment (0052) due to user dunnj1 rridding Payment Estimate Exception 46 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0022) due to user dunnj1 rridding Payment Estimate Exception 19 on the current Payment mate. s adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0031) due to user dunnj1 rridding Payment Estimate Exception 25 on the current Payment

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1.5	Desert "	A discrete	Oi,	F .	0 1	0 1	A 1	D
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150	HALF-SOLE REPAIR	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
				8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	- Total						\$0.00	
1160	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Material		10	Aug 3, 2020	SYSTEM	(\$13,750.00)	
	PRIMER			10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	- Total Overrun		Aug 3, 2020	SYSTEM	\$0.00 (\$2,750.00)	
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun		10		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun			2020 Aug 3,		\$0.00 (\$2,750.00)	Payment Estimate Item Adjustment (0003) overridding Payment
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun		10	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 (\$2,750.00) \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun		10	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM dunnj1	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00)	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun		10 10 11	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM dunnj1 SYSTEM	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00)	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun		10 10 11 11	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00) \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun	Overrun	10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00) \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun		10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00) \$2,750.00 \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	Overrun	Overrun	10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$2,750.00) \$2,750.00) (\$2,750.00) (\$2,750.00) \$2,750.00 (\$2,750.00) \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1160 -	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00) \$2,750.00 \$2,750.00 \$2,750.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1160 -	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC		Overrun	10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 (\$2,750.00) \$2,750.00) (\$2,750.00) (\$2,750.00) \$2,750.00 \$2,750.00 \$2,750.00 \$0.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total MISC. SURFACE PREPARATION		Overrun	10 10 11 11 12 12 16	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 3,	SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 (\$2,750.00) \$2,750.00 (\$2,750.00) (\$2,750.00) \$2,750.00 \$2,750.00 \$2,750.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC		Overrun	10 10 11 11 12 12 16 10 10	2020 Aug 3, 2020 Aug 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 (\$2,750.00) \$2,750.00) (\$2,750.00) (\$2,750.00) \$2,750.00 \$2,750.00 \$2,750.00 \$0.00 \$0.00 (\$25,000.00)	Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Material						overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION	Overrun	Overrun	10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
	FOR APPLYING EPOXY-MASTIC PRIMER			10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
				11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1170 -	Total						\$0.00	
1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CLEANING AND EPOXY COATING	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$414.00)	
				11	Aug 17, 2020	SYSTEM	\$414.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$414.00)	This adjusts the system override of the overrun withholding.
				12	Sep 2, 2020	SYSTEM	(\$414.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$414.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				16	Nov 2, 2020	SYSTEM	\$414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	Total						\$0.00	
1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1280	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280 -	Total						\$0.00	
1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$1,500.00)	
				9	Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$125.00)	
				9	Jul 16, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
				10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1320 -	Total						\$0.00	
1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	Total						\$0.00	
1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
				8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$380.00)	
				8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 30,	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1200	HALF-SOLE REPAIR	Overrun	Type		2020			
1390	HALF-SULE REPAIR	Overrun	Overrun		2020	OVOTEM	(\$000.00)	Account Drive Adjustment from this through all and in a compared
				9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1390 -	Total						\$0.00	
1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
				8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$250.00)	
				8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1400 -	·Total						\$0.00	
1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	(\$1,750.00)	
				13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$1,750.00)	
				14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$1,750.00)	
				15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				16	Nov 2,	SYSTEM	(\$1,750.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	SUBSTRUCTURE REPAIR	Material	.,,,,,		2020			
	(FORMED)			16	Nov 2, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	(\$1,750.00)	
				17	Nov 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$1,750.00)	
				18	Dec 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$1,750.00)	
				19	Dec 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$1,750.00)	
				20	Jan 4, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$1,750.00)	
				21	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$1,750.00)	
				22	Feb 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$1,750.00)	
				23	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
1420	Material - Total - Total						\$0.00	
1420 -	SILICONE EXPANSION JOINT	Material		8	Jun 30,	SYSTEM	\$0.00	
1-1-10	SEALANT	Material		8	2020 Jun 30,	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun
				5	2020	STOTEW	ψο,σ1 3.00	Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		-			0)/	\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$500.00)	
				8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1440 -	Total						\$0.00	
1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$12,150.00)	
				8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
				8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
				8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1470 -							\$0.00	
1490	FURNISHING ROCK FILL	Material		20	Jan 4, 2021	SYSTEM	(\$258.75)	
				20	Jan 4,	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1490	FURNISHING ROCK FILL	Material			2021			Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$258.75)	
				21	Jan 19, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$258.75)	
				22	Feb 1, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$258.75)	
				23	Feb 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total	Madanial		7	lum 40	OVOTEM	\$0.00	
1660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun		Jun 30, 2020	SYSTEM	(\$13,817.10)	
				13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1660 -	- Total						\$0.00	
5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	(\$20,218.80)	
				11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$61,622.10)	
				12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$85,144.00)	
				13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$121,681.10)	
				14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$130,894.40)	
				15	Oct 18, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
5001	TACK COAT - LOW OR NON- TRACKING	Material						overridding Payment Estimate Exception 3 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
	TACK COAT - LOW OR NON- TRACKING	Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$5,681.10)																
				14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.															
				14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.															
				14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.															
				14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode															
				15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
										15	Oct 18, 2020	SYSTEM	(\$11,049.00)										
				15	Oct 18, 2020	SYSTEM	\$5,083.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				15	Oct 18, 2020	SYSTEM	\$2,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				15	Oct 18, 2020	SYSTEM	\$1,589.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				15	Oct 18, 2020	SYSTEM	\$1,835.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				15	Oct 18, 2020	SYSTEM	\$5,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.															
				15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode															
					16	Nov 2, 2020	SYSTEM	(\$16,730.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																					16	Nov 2, 2020	dunnj1
				22	Feb 1, 2021	SYSTEM	\$16,730.10	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).															
				22	Feb 1, 2021	dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment															
			Overrun - T	otal			\$0.00																
	Overrun - Total						\$0.00																
5001 - 5002	Total BITUMINOUS SHOULDER RUMBLE	Overrun	Overrun	16	Nov 2,	SYSTEM	\$0.00 (\$786.66)																
	STRIP			22	2020 Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.37.82000 - 37.82000. 'is applied (if non-zero).															
			Overrun - To	otal			\$0.00																
	Overrun - Total						\$0.00																
5002	Total						\$0.00																
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		12	Sep 2, 2020	SYSTEM	(\$11,418.75)																
				12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
	- Total						\$0.00																
	Material - Total						\$0.00																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$3,806.25)			
				22	Feb 1, 2021	SYSTEM	\$3,806.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
5003 -	Total						\$0.00			
5006	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	Material		12	Sep 2, 2020	SYSTEM	(\$29,767.50)			
	RETAINED			12	Sep 2, 2020	SYSTEM	\$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$14,175.00)			
	RETAINED			22	Feb 1, 2021	SYSTEM	\$14,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
5006 -	Total						\$0.00			
5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		12	Sep 2, 2020	SYSTEM	(\$26,260.00)			
				12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				13	Sep 16, 2020	SYSTEM	(\$26,260.00)			
				13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
							14	Oct 1, 2020	SYSTEM	(\$26,260.00)
				14	Oct 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				15	Oct 18, 2020	SYSTEM	(\$26,260.00)			
				15	Oct 18, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				16	Nov 2, 2020	SYSTEM	(\$26,260.00)			
				16	Nov 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				17	Nov 16, 2020	SYSTEM	(\$26,260.00)			
				17	Nov 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				18	Dec 1, 2020	SYSTEM	(\$26,260.00)			
				18	Dec 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				19	Dec 16, 2020	SYSTEM	(\$26,260.00)			

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Lino	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	remarks
5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		19	Dec 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$26,260.00)	
				20	Jan 4, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				21	Jan 19, 2021	SYSTEM	(\$26,260.00)	
				21	Jan 19, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				22	Feb 1, 2021	SYSTEM	(\$26,260.00)	
				22	Feb 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$26,260.00)	
				23	Feb 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5008 -	Total						\$0.00	
5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	Feb 1, 2021	SYSTEM	(\$85,950.00)	
				22	Feb 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				23	Feb 16, 2021	SYSTEM	(\$85,950.00)	
				23	Feb 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5010 -							\$0.00	
5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
				12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
				13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
				14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5101	EPOXY POLYMER WEARING SURFACE	Material						Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5101 -	- Total						\$0.00	
5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
				14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
				15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5103 -	- Total						\$0.00	
5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	(\$113,758.56)	
				14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$113,758.56)	
				15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5104 -	- Total						\$0.00	
5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$30,330.72)	
				12	Sep 2, 2020	SYSTEM	\$30,330.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
				13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$120,074.40)	
				14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$120,074.40)	
				15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
			- I Otal					
	Material - Total		- Total				\$0.00	
5105 -	Material - Total Total		- Total				\$0.00 \$0.00	

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