

Pay Estimate Created Date: January 4, 2021

Progress Estima 16	te Number	Contract ID 200320-H01 Prime Contractor Emery Sapp & S	ions, Inc.			Original Contract Amount Net Change Order Amount Current Contract Amount	t \$423,533.89		
Approval Date							By User		
January 4, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
January 4, 2021		Reviewed and Ap	proved (a	and should be considered Dra	oft) at the I	Resident Engineer Level by	holtb1		
January 5, 2021			Revie	wed and Approved at the Cen	tral Office	Controllers Office Level by	greggd1		
Original Completion Date Current		Current Completion Date	Δ.	ctual Completion Date	%	of Current Contract Amoun	nt Complete		
September	er 12, 2021 September 12, 2021 38.22%								

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 16								
	This Estimate	Previous	To Date					
200320-H01								
Total Posted Items Pay	\$3,212.70	\$6,831,729.51	\$6,834,942.21					
Gross Item Adjustments	\$0.00	\$268,644.75	\$268,644.75					
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	\$0.00	\$0.00					
		\$7 <mark>,100,374.26</mark>	\$7,103,586.96					
Contract Total Payable This Estimate:	\$3,212.70							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9I3309	1610 2169903 MISC.Remove and Replace Curb		LF	\$535.450	6	\$3,212.70		
Project J9I3309 -	Total						\$3,212.70	
Overall - Total	Overall - Total							

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3110	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-16	\$425.00	(\$6,800.00)
	0130	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	16	\$425.00	\$6,800.00
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-1.6	\$1.00	(\$1.60)
	0140	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1.6	\$1.00	\$1.60
J9I3309	0590	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3,005.5	\$8.25	(\$24,795.38)
	0590	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	3,005.5	\$8.25	\$24,795.38
	0600	MISC.	Material			-2,816.12	\$20.70	(\$58,293.68)
	0600	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2,816.12	\$20.70	\$58,293.68

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Progress Estimate Number
16 Contract ID 200320-H01 Pay Period Start December 16, 2020 Original Contract Amount \$17,459,459.12
Prime Contractor Emery Sapp & Sons, Inc. Pay Period End January 1, 2021 Net Change Order Amount \$423,533.89
Current Contract Amount \$17,882,993.01

nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3309					Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-9,624.79	\$44.70	(\$430,228.11)
	0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	9,624.79	\$44.70	\$430,228.11
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-18,790.33	\$76.50	(\$1,437,460.24)
	0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	18,790.33	\$76.50	\$1,437,460.24
	0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-118.27	\$424.00	(\$50,146.48)
	0710	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 seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	118.27	\$424.00	\$50,146.48
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-443.5	\$171.15	(\$75,905.02
	0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	443.5	\$171.15	\$75,905.02
	1130	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
	1130	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1140	CURB BLOCKOUT	Material			-339	\$131.70	(\$44,646.30
	1140	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	339	\$131.70	\$44,646.30
	1250	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
	1250	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1260	CURB BLOCKOUT	Material			-339	\$127.55	(\$43,239.45
	1260	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	339	\$127.55	\$43,239.45
	1270	SUPERSTRUCTURE	Overrun		Averaged Price Adjustment from this item on	-35	\$49.00	(\$1,715.00)

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
09		REPAIR (UNFORMED)			all previous payment estimates of '0.00000' is applied (if non-zero).			
	1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.	35	\$49.00	\$1,715.00
	1380	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
	1380	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1390	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1390	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1510	CLASS B-2 CONCRETE	Material			-3.5	\$2,014.00	(\$7,049.00
	1510	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3.5	\$2,014.00	\$7,049.00
	1520	CURB BLOCKOUT	Material			-372	\$124.55	(\$46,332.60
	1520	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	372	\$124.55	\$46,332.60
	1570	REINFORCING STEEL (EPOXY COATED)	Material			-270	\$3.35	(\$904.50
	1570	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	270	\$3.35	\$904.50
	1610	MISC.	Material			-6	\$535.45	(\$3,212.70
	1610	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6	\$535.45	\$3,212.70
	1640	CLASS B-2 CONCRETE	Material			-7.2	\$1,914.00	(\$13,780.80
	1640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	7.2	\$1,914.00	\$13,780.80
	1650	CURB BLOCKOUT	Material			-583	\$98.85	(\$57,629.55
	1650	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	583	\$98.85	\$57,629.55
	1750	CLASS B-2 CONCRETE	Material			-8.5	\$2,040.00	(\$17,340.00
	1750	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-	8.5	\$2,040.00	\$17,340.00

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Current Contract Amount \$17,882,993.01

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9I3309					generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
	1760	CURB BLOCKOUT	Material			-556	\$101.00	(\$56,156.00
	1760	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	556	\$101.00	\$56,156.00
	2110	CLASS B-2 CONCRETE	Material			-6.9	\$2,361.00	(\$16,290.90
	2110	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	6.9	\$2,361.00	\$16,290.90
	2120	CURB BLOCKOUT	Material			-535	\$71.70	(\$38,359.50)
	2120	CURB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	535	\$71.70	\$38,359.50
	2121	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-171	\$46.15	(\$7,891.65
	2121	HALF-SOLE REPAIR	Material			-221	\$46.15	(\$10,199.15
	2121	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.	171	\$46.15	\$7,891.65
	2121	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	221	\$46.15	\$10,199.15
	2130	CLEANING AND EPOXY COATING	Material			-619	\$15.90	(\$9,842.10
	2130	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	619	\$15.90	\$9,842.10
Total								\$0.00

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					(Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J9I3110	I-55-1 (160)	Resurface	I-55	CAPE GIRARDEAU	0.7 miles South of Ro	7 miles South of Route KK to Route T					
J9I3309	I 55-2(114)	Resurface	I-55	VARIOUS	in southbound lane fro	om Route 51 to Route 61 and	from Route 74 to Route 77 and ir	northbound lane from Route 77 to Ro			
Totals by	Job Numbe	rs									
J9I3110		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$11,783.65 \$46,652.81 \$58,436.46	To Date \$11,783.65 \$46,652.81 \$58,436.46				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
J9I3309		d Item Pay Item Adjustm		s Item Pay	This Estimate \$3,212.70 \$0.00 \$3,212.70	Previous \$6,819,945.86 \$221,991.94 \$7,041,937.80	To Date \$6,823,158.56 \$221,991.94 \$7,045,150.50				
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 2169903, Project Item Line Number 1610, Material Set 2169903, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 3049910, Project Item Line Number 0600, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 4011209, Project Item Line Number 0620, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 4030132, Project Item Line Number 0630, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3110, Item 6131010, Project Item Line Number 0130, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6131010, Project Item Line Number 0710, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3110, Item 6131012, Project Item Line Number 0140, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 6172000, Project Item Line Number 0860, Material Set 617200096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1130, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J913309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1250, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	seabad1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1380, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1510, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1640, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 1750, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034214, Project Item Line Number 2110, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1140, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number	No Remark was entered by Engineer	seabad1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered	Status
1140, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action		Ву	
Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1260, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1390, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1520, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1650, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 1760, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7034600, Project Item Line Number 2120, Material Set 703460096, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1160, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1280, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1420, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1540, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 1660, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9I3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040104, Project Item Line Number 2121, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040106, Project Item Line Number 1290, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040106, Project Item Line Number 1430, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040106, Project Item Line Number 1550, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040107, Project Item Line Number 1300, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7040113, Project Item Line Number 2130, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9l3309, Item 7101000, Project Item Line Number 1570, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0690, Contract Line Item Number 0690, Item 6122030, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 0590, Contract Line Item Number 0590, Item 2159903, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 1270, Contract Line Item Number 1270, Item 7040103, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9l3309, Project Item Line Number 2121, Contract Line Item Number 2121, Item 7040104, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden
Estimate Exception Type: Item Overrun: Contract 200320-H01, Contract Project J9I3309, Project Item Line Number 0720, Contract Line Item Number 0720, Item 6131012, Minor Item.	No Remark was entered by Engineer	seabad1	Overridden

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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.

202000-061 202101 202001	Contract Nm.CONTRACT	Project	Category	Line	Item Code	Report Generated date and can differ from the posted am Description	Bid	Net	Total	Unit	Total Posted	Unit Price	Total Value POSTED
1001 1002 2072000	NIII.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Approved		To Date (See report generated date)
Cont 1000 3040011 MISC. FERNAMENT ACCRECANT EDGE TREATMENT 1,065.00 0.00 1,085.00 TONS 0.00 550.00	200320-H01	J9I3110	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,615.00	\$0.00
COST 0500 3105002 CRAYNEL (A) OR CRUSHED STONE (B) 0505 0500			0001	0020	2072000	LINEAR GRADING CLASS 2	38.00	0.00	38.00	STA	0.00	\$320.00	\$0.00
MATERIAL MATERIAL MATERIAL PROPERTY MATERIAL PROPERTY MATERIAL POR PAGE MATE			0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,385.00	0.00	1,385.00	TONS	0.00	\$23.05	\$0.00
0001 0006 4009103 ASPINATIC CONCRETE MODITURE PQ 79 22 (SP12086M MAX) 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 2001110 0.00 0.00 2001110 0.0			0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	985.00	0.00	985.00	TONS	0.00	\$20.85	\$0.00
COCC COCC ACTIVICION CALCADOR CALC			0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	6,445.50	0.00	6,445.50	TONS	0.00	\$43.90	\$0.00
MINISTER			0001	0060	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	26,011.10	0.00	26,011.10	TONS	0.00	\$76.15	\$0.00
COC1 0000 6122019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 0.00 2.00 EA 0.00 \$3.100.00			0001	0070	4071005	TACK COAT	25,629.00	0.00	25,629.00	GAL	0.00	\$2.00	\$0.00
0001 0109 0127000 0127000 0127000 0127000 012700 0			0001	0800	4134000	BITUMINOUS FOG SEAL	4,070.00	0.00	4,070.00	GAL	0.00	\$2.90	\$0.00
MINISTRATE MIN			0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
0001 0120 013000 013101 01300			0001	0100	6122020	REPLACEMENT SAND BARREL	12.00	0.00	12.00	EA	0.00	\$310.00	\$0.00
0001			0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	4.00	0.00	4.00	EA	0.00	\$1,035.00	\$0.00
DEPTH PAYMENT REPAIR Color Col			0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
OOST 0150 6131013 TYPE 1 OR S AGGREGATE FOR BASE (4 IN THICK) 0.00 0.00 6.00 SOYD 0.00 \$1.00			0001	0130	6131010		64.00	0.00	64.00	SQYD	16.00	\$425.00	\$6,800.00
CAVENIERY REPAIR) 1900 6131014 1			0001	0140	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	6.00	0.00	6.00	SQYD	1.60	\$1.00	\$1.60
AND INTERNAL SAW CUTS) O001 0170 6131015 ODWEL BAR DRILLING, FUNNSHING AND INSTALLATION) FOR FULL DEPTH PAYEMENT REPAIR O001 0180 6133020 FOR FULL DEPTH PAYEMENT REPAIR O001 0190 6133021 ELWINSHING, AND LACK BITUMINOUS MATERIAL FOR 99.70 0.00 99.70 TONS 0.00 \$103.00 O001 0200 6161005 CONSTRUCTION SIGNS 3.859.00 0.00 22130 SQVD 0.00 \$150.00 O001 0200 6161005 CONSTRUCTION SIGNS 3.859.00 0.00 3.859.00 SQFT 217.00 \$9.85 O001 0210 6161008 ADVANCED WARNING RAIL SYSTEM 35.00 0.00 14.00 EA 5.00 \$51.70 O001 0220 6161025 CHANNELZER (TRIM LINE) 664.00 0.00 14.00 EA 27.00 \$31.00 O001 0220 6161025 CHANNELZER (TRIM LINE) 664.00 0.00 186.00 EA 19.00 \$15.50 O001 0220 6161025 CHANNELZER (TRIM LINE) 664.00 0.00 186.00 EA 19.00 \$15.50 O001 0220 6161025 CHANNELZER (TRIM LINE) 186.00 0.00 186.00 EA 19.00 \$15.50 O001 0250 6161025 CHANNELZER (TRIM LINE) 186.00 0.00 186.00 EA 19.00 \$15.50 O001 0250 6161026 FLASHING ARROW PAREL 190.00 0.00 186.00 EA 19.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 180.00 EA 19.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 EA 19.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 EA 19.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 EA 0.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 EA 0.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 0.00 EA 0.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 0.00 0.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 0.00 0.00 \$30,700.00 O001 0250 6161098A CHANNELZER (TRIM LINE) 190.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			0001	0150	6131013		6.00	0.00	6.00	SQYD	0.00	\$1.00	\$0.00
FOR FULL DEPTH PAVEMENT REPAIR 0001 01100 6133020 FLRINSISHING AND PLACING BITURINOUS MATERIAL FOR CLASS OF PARTIAL DEPTH PAVEMENT REPAIR 0001 0100 613021 REMOVAL FOR CLASS OF PARTIAL DEPTH PAVEMENT REPAIR 0001 0200 011000 CONSTRUCTION SIGNS 0001 0210 0161008 ADVANCED WARNING RAIL SYSTEM 0001 0220 6161009 ADVANCED WARNING RAIL SYSTEM 0001 0220 6161009 FLAG ASSEMBLY 114.00 0.00 14.00 EA 2.00 \$517.00 0001 0220 6161009 FLAG ASSEMBLY 114.00 0.00 14.00 EA 2.00 \$20.70 0001 0220 6161009 FLAG ASSEMBLY 114.00 0.00 14.00 EA 2.00 \$20.70 0001 0220 6161003 DIRECTIONAL INDICATOR BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616103 DIRECTIONAL INDICATOR BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING ARROW PANEL 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING ARROW PANEL 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING ARROW PANEL 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 15.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 \$15.50 0001 0220 1616104 FLASHING BARRICADE 115.00 0.00 15.00 EA 0.00 FLASHING BARR			0001	0160	6131014		252.00	0.00	252.00	LF	72.00	\$8.50	\$612.00
CLASS C PARTIAL DEPTH PAVEMENT REPAIR 2213 0 .00 22130 SOYD 0.00 \$150.00			0001	0170	6131015		160.00	0.00	160.00	EA	40.00	\$6.35	\$254.00
0001 0200 6161005 CONSTRUCTION SIGNS 3,839.00 0.00 3,839.00 SOFT 217.00 \$9.85			0001	0180	6133020		99.70	0.00	99.70	TONS	0.00	\$103.00	\$0.00
0001 0210 0100 0210 01000 0200			0001	0190	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	221.30	0.00	221.30	SQYD	0.00	\$150.00	\$0.00
14.00 0.00 14.00 EA 2.00 520.70			0001	0200	6161005	CONSTRUCTION SIGNS	3,839.00	0.00	3,839.00	SQFT	217.00	\$9.85	\$2,137.45
0001 0230 6161025 CHANNELIZER (TRIM LINE) 694.00 0.00 694.00 EA 27.00 \$31.00			0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	35.00	0.00	35.00	EA	6.00	\$51.70	\$310.20
0001 0240 6161033 DIRECTIONAL INDICATOR BARRICADE 186.00 0.00 186.00 EA 18.00 \$15.50			0001	0220	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	2.00	\$20.70	\$41.40
0001			0001	0230	6161025	CHANNELIZER (TRIM LINE)	694.00	0.00	694.00	EA	27.00	\$31.00	\$837.00
0001 0260 6161098A CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION 1NTERFACE, CONTRACTOR FURNISHED, CONTRACTOR 2.00 0.00 2.00 EA 0.00 \$20,700.00			0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	186.00	0.00	186.00	EA	18.00	\$15.50	\$279.00
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED RETAINED RETAINED RETAINED RETAINED RETAINED RETAINED REPORT SAFTION RETAINED			0001	0250	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	1.00	\$310.00	\$310.00
0001 0270 6173600D TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / 1,036.00 0.00 1,036.00 LF 0.00 \$20.70			0001	0260	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00	\$20,700.00	\$0.00
RETAINED			0001	0261	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	12.00	0.00	12.00	EA	0.00	\$517.00	\$0.00
0001 0271 6175010A RELOCATING TEMPORARY TRAFFIC BARRIER 1,848.00 0.00 1,848.00 LF 0.00 \$8.30 0001 0280 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.00 \$155,000.00 0001 0290 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 4,596.00 0.00 4,596.00 LF 0.00 \$1.60 0001 0300 6205902A 6 IN., WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 75,767.00 0.00 75,767.00 LF 0.00 \$0.14 0001 0310 6205903A 6 IN., YELOW HIGH BUILD WATERBORNE PAVEMENT 94,979.00 0.00 94,979.00 LF 0.00 \$0.14 0001 0320 6205903A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330			0001	0270	6173600D		1,036.00	0.00	1,036.00	LF	0.00	\$20.70	\$0.00
0001 0290 6205301B TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE 4,596.00 0.00 4,596.00 LF 0.00 \$1.60 0001 0300 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 75,767.00 0.00 75,767.00 LF 0.00 \$0.14 0001 0310 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 94,979.00 0.00 94,979.00 LF 0.00 \$0.14 0001 0320 6205903A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330 6207001 PAVEMENT MARKING REMOVAL 4,596.00 0.00 4,596.00 LF 0.00 \$2.07 0001 0340 620901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05 0001 0			0001	0271	6175010A		1,848.00	0.00	1,848.00	LF	0.00	\$8.30	\$0.00
0001 0300 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 75,767.00 0.00 75,767.00 LF 0.00 \$0.14			0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$155,000.00	\$0.00
PAINT, TYPE L BEADS			0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,596.00	0.00	4,596.00	LF	0.00	\$1.60	\$0.00
0001 0310 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 94,979.00 0.00 94,979.00 LF 0.00 \$0.14 0001 0320 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330 6207001 PAVEMENT MARKING REMOVAL 4,596.00 0.00 4,596.00 LF 0.00 \$2.07 0001 0340 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 41.00 0.00 41.00 SQYD 0.00 \$44.60 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 0.00 1,465.30 SQYD 0.00 \$3.06 0001 0380 6061000 BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$20.65			0001	0300	6205902A		75,767.00	0.00	75,767.00	LF	0.00	\$0.14	\$0.00
0001 0320 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 3,050.00 0.00 3,050.00 LF 0.00 \$0.67 0001 0330 6207001 PAVEMENT MARKING REMOVAL 4,596.00 0.00 4,596.00 LF 0.00 \$2.07 0001 0340 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 41.00 0.00 41.00 SQYD 0.00 \$44.60 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 0.00 11,665.00 SQYD 0.00 \$3.06 0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$11.70 0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0310	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	94,979.00	0.00	94,979.00	LF	0.00	\$0.14	\$0.00
0001 0340 6209901 MISC.TEMPORARY PAVEMENT MARKING PAINT 1.00 0.00 1.00 LS 0.00 \$1.05 0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 41.00 0.00 41.00 SQYD 0.00 \$44.60 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 0.00 11,665.00 SQYD 0.00 \$3.06 0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$11.70 0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0320	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	3,050.00	0.00	3,050.00	LF	0.00	\$0.67	\$0.00
0001 0350 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 41.00 0.00 41.00 SQYD 0.00 \$44.60 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 0.00 11,665.00 SQYD 0.00 \$3.06 0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$11.70 0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0330	6207001	PAVEMENT MARKING REMOVAL	4,596.00	0.00	4,596.00	LF	0.00	\$2.07	\$0.00
SURFACING (3 IN. THICK OR LESS) 0001 0360 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 11,665.00 0.00 11,665.00 SQYD 0.00 \$3.06 0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$11.70 0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0340	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$1.05	\$0.00
0001 0370 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 1,465.30 0.00 1,465.30 STA 0.00 \$11.70 0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0350	6221001		41.00	0.00	41.00	SQYD	0.00	\$44.60	\$0.00
0010 0380 6061060 MGS GUARDRAIL 2,125.00 0.00 2,125.00 LF 0.00 \$20.65			0001	0360	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	11,665.00	0.00	11,665.00	SQYD	0.00	\$3.06	\$0.00
			0001	0370	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,465.30	0.00	1,465.30	STA	0.00	\$11.70	\$0.00
0010 0390 6061069 MGS BRIDGE APPROACH TRANSITION SECTION 6.00 0.00 6.00 EA 0.00 \$2,895.00			0010	0380	6061060	MGS GUARDRAIL	2,125.00	0.00	2,125.00	LF	0.00	\$20.65	\$0.00
(REGULAR/NO CURB)			0010	0390	6061069		6.00	0.00	6.00	EA	0.00	\$2,895.00	\$0.00
0010 0400 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 6.00 0.00 6.00 EA 0.00 \$2,790.00			0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$2,790.00	\$0.00
0070 0410 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 44.00 0.00 44.00 LF 0.00 \$262.50			0070	0410	2164500		44.00	0.00	44.00	LF	0.00	\$262.50	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate) ed on Report Generated date and can differ from the posted amount at the time the Estimate was Generated nd Values are Total Value POSTED To Date (See report generated date) Line No. Bid Quantity Total Posted Category Total Unit Unit Price Nm.CONTRACT Change Curren Quantity Approved Qty 200320-H01 LF \$534.00 \$0.00 J9I3110 0420 2169903 MISC.Remove and Replace Barrier Curb 6.00 0.00 6.00 0.00 0070 0430 7034214 CLASS B-2 CONCRETE 3.60 0.00 3.60 CUYD 0.00 \$2,545.00 \$0.00 0070 CURB BLOCKOUT 0070 0440 7034600 519.00 0.00 519.00 LF 0.00 \$95.55 \$0.00 7040113 CLEANING AND EPOXY COATING SQFT 0.00 \$15.90 \$0.00 0450 1,930.00 0.00 1,930.00 0070 REINFORCING STEEL (EPOXY COATED) 0070 0460 7101000 320.00 0.00 320.00 LB 0.00 \$3.20 \$0.00 \$412.30 7172001 STRIP SEAL EXPANSION JOINT SYSTEM LF 0.00 0070 0470 44.00 0.00 44.00 \$0.00 0071 0480 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 54.00 0.00 54.00 LF 0.00 \$262.30 \$0.00 CONCRETE MISC.Remove and Replace Barrier Curb \$574.00 0071 0490 2169903 7.00 0.00 7.00 LF 0.00 \$0.00 CLASS B-2 CONCRETE 4.40 CUYD \$2.515.00 0071 0500 7034214 0.00 4.40 0.00 \$0.00 0071 0510 7034600 **CURB BLOCKOUT** 464.00 0.00 464.00 LF 0.00 \$103.15 \$0.00 SQFT 0520 7040113 CLEANING AND EPOXY COATING 1.778.00 0.00 1.778.00 0.00 \$15.90 \$0.00 0071 0071 0530 7101000 REINFORCING STEEL (EPOXY COATED) 370.00 0.00 370.00 LB 0.00 \$3.06 \$0.00 0071 0540 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 54.00 0.00 54.00 LF 0.00 \$411.20 \$0.00 CURB BLOCKOUT LF \$117.10 0072 0550 7034600 348.00 0.00 348.00 0.00 \$0.00 0072 0560 7040113 CLEANING AND EPOXY COATING 1.308.00 0.00 1.308.00 SQFT 0.00 \$15.90 \$0.00 0001 5102 6214600A FLOWABLE BACKFILL 0.00 1.00 1.00 CUYD 1.00 \$201.00 \$201.00 te as of Report Generated Date REMOVAL OF IMPROVEMENTS J9I3309 \$88,835.00 \$54,189.35 0001 0570 2022010 1.00 0.00 1.00 LS 0.61 0001 0580 2072000 LINEAR GRADING CLASS 2 98.20 0.00 98.20 STA 0.00 \$291.25 \$0.00 MISC.MODIFIED SHAPING SLOPES CLASS III 15.973.00 0.00 15.973.00 LF 18.978.50 \$156.572.62 0001 0590 2159903 \$8.25 MISC.PERMANENT AGGREGATE EDGE TREATMENT 2,816.12 0001 0600 3049910 5,474.00 0.00 5,474.00 TONS \$20.70 \$58,293.68 0610 3105002 GRAVEL (A) OR CRUSHED STONE (B) 2,279.00 0.00 2,279.00 TONS 0.00 \$21.65 \$0.00 0001 BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1) 0001 0620 4011209 22.652.30 0.00 22.652.30 TONS 9.624.79 \$44.70 \$430,228,11 0001 0630 4030132 ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX) 104,760.30 0.00 104,760.30 TONS 38,790.33 \$76.50 \$2,967,460.24 0001 0640 4071005 TACK COAT 133.552.00 0.00 133,552,00 GAL 30.349.00 \$2.00 \$60,698,00 0001 0650 4134000 BITUMINOUS FOG SEAL 16.087.00 0.00 16.087.00 GAL 2.648.28 \$2.45 \$6,488,29 0001 0660 6083003 3 IN. CONCRETE MEDIAN STRIP 880.00 0.00 880.00 SQYD 0.00 \$43.95 \$0.00 0001 0670 6122019 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2.00 0.00 2.00 EΑ 2.00 \$3,100.00 \$6,200,00 0001 0680 6122020 REPLACEMENT SAND BARREL 36.00 0.00 36.00 EΑ 0.00 \$310.00 \$0.00 0001 0690 6122030 IMPACT ATTENUATOR (RELOCATION) 16.00 0.00 16.00 ΕA 20.00 \$1.035.00 \$20,700.00 0001 0700 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 4.00 0.00 4.00 EΑ 2.00 \$750.00 \$1.500.00 0001 0710 6131010 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL 48.00 70.30 118.30 SQYD 118.27 \$424.00 \$50.146.48 0001 0720 6131012 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) 5.00 4.93 9.93 SQYD 10.00 \$1.00 \$10.00 0001 0730 6131013 TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) 5.00 0.00 5.00 SOYD 0.00 \$1.00 \$0.00

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\$25,462,25

\$2,481,60

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\$930.00

\$62,010.00

\$10,044,00

(PAVEMENT REPAIR)

CONSTRUCTION SIGNS

CHANNELIZER (TRIM LINE)

ELASHING ARROW PANEL

FLAG ASSEMBLY

AND INTERNAL SAW CUTS)

FOR FULL DEPTH PAVEMENT REPAIR

ADVANCED WARNING RAIL SYSTEM

DIRECTIONAL INDICATOR BARRICADE

CLASS C PARTIAL DEPTH PAVEMENT REPAIR

FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER

DOWEL BAR (DRILLING FURNISHING AND INSTALLATION)

FURNISHING AND PLACING BITUMINOUS MATERIAL FOR

REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR

CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION

OTANGEADLE MESSAGE SIGN WITHOUT COMMUNICAT INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED

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6161098A



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

Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	itea.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0001	0850	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$13,020.00	\$26,040.00
		0001	0851	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	16.00	0.00	16.00	EA	8.00	\$517.00	\$4,136.00
		0001	0860	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	488.00	0.00	488.00	LF	443.50	\$171.15	\$75,905.02
		0001	0870	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,137.00	0.00	1,137.00	LF	1,038.00	\$20.70	\$21,486.60
		0001	0871	6175010A		8,601.00	0.00	8,601.00	LF	5,689.00	\$8.30	\$47,218.70
		0001	0880	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$259,000.25	\$0.00
		0001	0881	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.75	\$189,696.25	\$142,272.19
		0001	0890	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	97.00	0.00	97.00	LF	44.00	\$23.80	\$1,047.20
		0001	0900	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$335.85	\$0.00
		0001	0910	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	20.00	0.00	20.00	EA	0.00	\$56.85	\$0.00
		0001	0920	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,096.00	18,904.00	24,000.00	LF	15,125.00	\$3.10	\$46,887.50
		0001	0930	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,000.00	11,000.00	13,000.00	LF	8,295.00	\$3.10	\$25,714.50
		0001	0940	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	60.00	0.00	60.00	LF	0.00	\$18.60	\$0.00
		0001	0950	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	324,212.00	0.00	324,212.00	LF	0.00	\$0.14	\$0.00
		0001	0960	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	262,522.00	0.00	262,522.00	LF	0.00	\$0.14	\$0.00
		0001	0970	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,175.00	0.00	6,175.00	LF	0.00	\$0.67	\$0.00
		0001	0980	6207001	PAVEMENT MARKING REMOVAL	7,956.00	22,308.00	30,264.00	LF	6,038.00	\$2.07	\$12,498.66
		0001	0990	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.05	\$1.05
		0001	1000	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	751,899.00	0.00	751,899.00	SQYD	379,266.70	\$0.46	\$174,462.68
		0001	1010	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,501.00	0.00	29,501.00	SQYD	7,642.70	\$1.31	\$10,011.94
		0001	1020	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	4,774.60	0.00	4,774.60	STA	2,268.84	\$11.70	\$26,545.43
		0010	1030	6061060	MGS GUARDRAIL	25,350.00	0.00	25,350.00	LF	18,825.00	\$20.40	\$384,030.00
		0010	1040	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	10,713.00	0.00	10,713.00	LF	10,512.50	\$24.60	\$258,607.50
		0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	73.00	0.00	73.00	EA	58.00	\$2,895.00	\$167,910.00
		0010	1060	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	34.00	\$1,010.00	\$34,340.00
		0010	1070	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	90.00	0.00	90.00	EA	50.00	\$2,740.00	\$137,000.00
		0070	1080	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,121.00	0.00	5,121.00	SQFT	5,121.00	\$2.07	\$10,600.47
		0070	1090	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	32.00	0.00	32.00	LF	32.00	\$262.90	\$8,412.80
		0070	1100	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0070	1110	4091048	EMULSIFIED ASPHALT, SEAL COAT	224.00	0.00	224.00	GAL	224.00	\$5.00	\$1,120.00
		0070	1120	4094011	SEAL COAT AGGREGATE, GRADE B1	561.00	0.00	561.00	SQYD	561.00	\$10.00	\$5,610.00
		0070	1130	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0070	1140	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$131.70	\$44,646.30
		0070	1150	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	0.00	\$49.00	\$0.00
		0070	1160	7040104	HALF-SOLE REPAIR	600.00	1,663.00	2,263.00	SQFT	2,263.00	\$39.45	\$89,275.35
		0070	1170	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	0.00	\$104.10	\$0.00
		0070	1180	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0070	1190	7172001 2161501	STRIP SEAL EXPANSION JOINT SYSTEM REMOVAL OF ASPHALT WEARING SURFACE	32.00 5,121.00	0.00	32.00 5,121.00	SQFT	32.00	\$410.55	\$13,137.60 \$12,290.40
		0071	1200	2164500	REMOVAL OF ASPHALT WEAKING SURFACE REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	32.00	0.00	32.00	LF	5,121.00	\$2.40 \$262.90	\$8,412.80
		0071			CONCRETE							
		0071	1220	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0071	1230	4091048	EMULSIFIED ASPHALT, SEAL COAT SEAL COAT AGGREGATE, GRADE B1	224.00 561.00	0.00	224.00 561.00	GAL SQYD	224.00 561.00	\$5.00 \$10.00	\$1,120.00 \$5,610.00
			1250	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0071	1230	7 0342 14	OLAGO D'2 CONCINETE	3.30	0.00	3.30	COID	3.30	ΨΖ,014.00	φ1,049.00

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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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
0320-H01	J9I3309	0071	1260	7034600	CURB BLOCKOUT	339.00	0.00	339.00	LF	339.00	\$127.55	\$43,239.45
		0071	1270	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	140.00	0.00	140.00	SQFT	175.00	\$49.00	\$8,575.00
		0071	1280	7040104	HALF-SOLE REPAIR	800.00	1,372.00	2,172.00	SQFT	2,172.00	\$39.45	\$85,685.40
		0071	1290	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	4.00	\$92.40	\$369.60
		0071	1300	7040107	SLAB EDGE REPAIR (BRIDGES)	70.00	0.00	70.00	LF	62.00	\$104.10	\$6,454.20
		0071	1310	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0071	1320	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	32.00	0.00	32.00	LF	32.00	\$410.55	\$13,137.60
		0072	1330	2161501	REMOVAL OF ASPHALT WEARING SURFACE	5,626.00	0.00	5,626.00	SQFT	5,626.00	\$2.25	\$12,658.50
		0072	1340	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0072	1350	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0072	1360	4091048	EMULSIFIED ASPHALT, SEAL COAT	247.00	0.00	247.00	GAL	247.00	\$5.00	\$1,235.00
		0072	1370	4094011	SEAL COAT AGGREGATE, GRADE B1	617.00	0.00	617.00	SQYD	617.00	\$10.00	\$6,170.00
		0072	1380	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0072	1390	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0072	1400	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	0.00	\$260.70	\$0.00
		0072	1410	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0072	1420	7040104	HALF-SOLE REPAIR	1,000.00	1,796.00	2,796.00	SQFT	2,796.00	\$39.45	\$110,302.20
		0072	1430	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	11.00	\$91.00	\$1,001.00
		0072	1440	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0072	1450	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0072	1460	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$415.00	\$12,865.00
		0073	1470	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	31.00	0.00	31.00	LF	31.00	\$263.10	\$8,156.10
		0073	1480	2169903	MISC.Remove and Replace Curb	4.00	0.00	4.00	LF	4.00	\$1,002.05	\$4,008.20
		0073	1490	4091048	EMULSIFIED ASPHALT, SEAL COAT	250.00	0.00	250.00	GAL	250.00	\$5.00	\$1,250.00
		0073	1500	4094011	SEAL COAT AGGREGATE, GRADE B1	625.00	0.00	625.00	SQYD	625.00	\$10.00	\$6,250.00
		0073	1510	7034214	CLASS B-2 CONCRETE	3.50	0.00	3.50	CUYD	3.50	\$2,014.00	\$7,049.00
		0073	1520	7034600	CURB BLOCKOUT	372.00	0.00	372.00	LF	372.00	\$124.55	\$46,332.60
		0073	1530	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	144.00	0.00	144.00	SQFT	0.00	\$49.00	\$0.00
		0073	1540	7040104	HALF-SOLE REPAIR	800.00	296.00	1,096.00	SQFT	1,096.00	\$39.45	\$43,237.20
		0073	1550	7040106	FULL DEPTH REPAIR	200.00	0.00	200.00	SQFT	63.50	\$91.00	\$5,778.50
		0073	1560	7040107	SLAB EDGE REPAIR (BRIDGES)	72.00	0.00	72.00	LF	0.00	\$104.10	\$0.00
		0073	1570	7101000	REINFORCING STEEL (EPOXY COATED)	270.00	0.00	270.00	LB	270.00	\$3.35	\$904.50
		0073	1580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	31.00	0.00	31.00	LF	31.00	\$410.70	\$12,731.70
		0074	1590	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,827.00	0.00	8,827.00	SQFT	8,827.00	\$1.85	\$16,329.95
		0074	1600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	63.00	0.00	63.00	LF	63.00	\$257.80	\$16,241.40
		0074	1610	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$535.45	\$6,425.40
		0074	1620	4091048	EMULSIFIED ASPHALT, SEAL COAT	386.00	0.00	386.00	GAL	386.00	\$5.00	\$1,930.00
		0074	1630	4094011	SEAL COAT AGGREGATE, GRADE B1	963.00	0.00	963.00	SQYD	963.00	\$10.00	\$9,630.00
		0074	1640	7034214	CLASS B-2 CONCRETE	7.20	0.00	7.20	CUYD	7.20	\$1,914.00	\$13,780.80
		0074	1650	7034600	CURB BLOCKOUT	583.00	0.00	583.00	LF	583.00	\$98.85	\$57,629.55
		0074	1660	7040104	HALF-SOLE REPAIR	800.00	0.00	800.00	SQFT	430.00	\$39.45	\$16,963.50
		0074	1670	7040106	FULL DEPTH REPAIR	100.00	0.00	100.00	SQFT	0.00	\$91.00	\$0.00
		0074	1680	7101000	REINFORCING STEEL (EPOXY COATED)	540.00	0.00	540.00	LB	540.00	\$3.35	\$1,809.00
		0074	1690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	63.00	0.00	63.00	LF	63.00	\$410.55	\$25,864.65
		0075	1700	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	10,975.00	0.00	10,975.00	SQFT	10,975.00	\$0.31	\$3,402.25

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309				CONCRETE							
		0075	1720	2169903	MISC.Remove and Replace Curb	12.00	0.00	12.00	LF	12.00	\$644.80	\$7,737.60
		0075	1730	4091048	EMULSIFIED ASPHALT, SEAL COAT	479.00	0.00	479.00	GAL	479.00	\$5.00	\$2,395.00
		0075	1740	4094011	SEAL COAT AGGREGATE, GRADE B1	1,197.00	0.00	1,197.00	SQYD	1,197.00	\$10.00	\$11,970.00
		0075	1750	7034214	CLASS B-2 CONCRETE	8.50	1.00	9.50	CUYD	8.50	\$2,040.00	\$17,340.00
		0075	1760	7034600	CURB BLOCKOUT	556.00	0.00	556.00	LF	556.00	\$101.00	\$56,156.00
		0075	1770	7040104	HALF-SOLE REPAIR	1,500.00	0.00	1,500.00	SQFT	501.00	\$39.45	\$19,764.45
		0075	1780	7040106	FULL DEPTH REPAIR	300.00	0.00	300.00	SQFT	0.00	\$60.00	\$0.00
		0075	1790	7101000	REINFORCING STEEL (EPOXY COATED)	650.00	0.00	650.00	LB	650.00	\$2.76	\$1,794.00
		0075	1800	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	82.00	0.00	82.00	LF	82.00	\$409.60	\$33,587.20
		0076	1810	7034600	CURB BLOCKOUT	365.00	0.00	365.00	LF	0.00	\$88.50	\$0.00
		0076	1820	7040113	CLEANING AND EPOXY COATING	902.00	0.00	902.00	SQFT	0.00	\$15.90	\$0.00
		0077	1830	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	44.00	0.00	44.00	LF	0.00	\$469.00	\$0.00
		0077	1840	2169903	MISC.Remove and Replace Curb and Parapet	7.00	0.00	7.00	LF	0.00	\$946.50	\$0.00
		0077	1850	7034214	CLASS B-2 CONCRETE	3.60	0.00	3.60	CUYD	0.00	\$2,014.00	\$0.00
		0077	1860	7034600	CURB BLOCKOUT	517.00	0.00	517.00	LF	0.00	\$78.00	\$0.00
		0077	1870	7040113	CLEANING AND EPOXY COATING	1,930.00	0.00	1,930.00	SQFT	0.00	\$15.90	\$0.00
		0077	1880	7101000	REINFORCING STEEL (EPOXY COATED)	330.00	0.00	330.00	LB	0.00	\$3.15	\$0.00
		0077	1890	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$409.70	\$0.00
		0078	1900	2161501	REMOVAL OF ASPHALT WEARING SURFACE	13,001.00	0.00	13,001.00	SQFT	0.00	\$1.40	\$0.00
		0078	1910	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	107.00	0.00	107.00	LF	0.00	\$227.20	\$0.00
		0078	1920	2169903	MISC.Remove and Replace Curb and Parapet	15.00	0.00	15.00	LF	0.00	\$594.00	\$0.00
		0078	1930	4091048	EMULSIFIED ASPHALT, SEAL COAT	566.00	0.00	566.00	GAL	0.00	\$5.00	\$0.00
		0078	1940	4094011	SEAL COAT AGGREGATE, GRADE B1	1,415.00	0.00	1,415.00	SQYD	0.00	\$10.00	\$0.00
		0078	1950	7034214	CLASS B-2 CONCRETE	9.40	0.00	9.40	CUYD	0.00	\$2,328.00	\$0.00
		0078	1960	7034600	CURB BLOCKOUT	645.00	0.00	645.00	LF	0.00	\$67.05	\$0.00
		0078	1970	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	0.00	\$39.45	\$0.00
		0078	1980	7040113	CLEANING AND EPOXY COATING	720.00	0.00	720.00	SQFT	0.00	\$15.90	\$0.00
		0078	1990	7101000	REINFORCING STEEL (EPOXY COATED)	790.00	0.00	790.00	LB	0.00	\$2.70	\$0.00
		0078	2000	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	107.00	0.00	107.00	LF	0.00	\$409.00	\$0.00
		0079	2010	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	54.00	0.00	54.00	LF	0.00	\$261.25	\$0.00
		0079	2020	2169903	MISC.Remove and Replace Curb and Parapet	9.00	0.00	9.00	LF	0.00	\$925.00	\$0.00
		0079	2030	7034214	CLASS B-2 CONCRETE	4.40	0.00	4.40	CUYD	0.00	\$2,515.00	\$0.00
		0079	2040	7034600	CURB BLOCKOUT	462.00	0.00	462.00	LF	0.00	\$84.50	\$0.00
		0079	2050	7040113	CLEANING AND EPOXY COATING	1,778.00	0.00	1,778.00	SQFT	0.00	\$15.90	\$0.00
		0079	2060	7101000	REINFORCING STEEL (EPOXY COATED)	380.00	0.00	380.00	LB	0.00	\$3.05	\$0.00
		0079	2070	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	54.00	0.00	54.00	LF	0.00	\$411.20	\$0.00
		0080	2080	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	68.00	0.00	68.00	LF	68.00	\$264.00	\$17,952.00
		0800	2090	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	68.00	0.00	68.00	LF	68.00	\$27.40	\$1,863.20
		0080	2100	2169903	MISC.Remove and Replace Curb and Parapet	12.00	0.00	12.00	LF	12.00	\$595.00	\$7,140.00
		0080	2110	7034214	CLASS B-2 CONCRETE	6.90	0.00	6.90	CUYD	6.90	\$2,361.00	\$16,290.90
		0080	2120	7034600	CURB BLOCKOUT	535.00	0.00	535.00	LF	535.00	\$71.70	\$38,359.50
		0080	2121	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	221.00	\$46.15	\$10,199.15
		0080	2130	7040113	CLEANING AND EPOXY COATING	619.00	0.00	619.00	SQFT	619.00	\$15.90	\$9,842.10
		0080	2131	7049904	MISC.Repairing Concrete Wearing Surface	200.00	0.00	200.00	SQFT	0.00	\$39.45	\$0.00
		0080	2140	7101000	REINFORCING STEEL (EPOXY COATED)	1,100.00	0.00	1,100.00	LB	1,100.00	\$2.85	\$3,135.00

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200320-H01	J913309	0800	2150	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	68.00	0.00	68.00	LF	68.00	\$410.30	\$27,900.40
		0800	2160	7172054	OPEN CELL FOAM JOINT SEAL	68.00	0.00	68.00	LF	68.00	\$83.95	\$5,708.60
		0081	2170	7034600	CURB BLOCKOUT	348.00	0.00	348.00	LF	0.00	\$104.50	\$0.00
		0081	2180	7040113	CLEANING AND EPOXY COATING	1,308.00	0.00	1,308.00	SQFT	0.00	\$15.90	\$0.00
		0001	5101	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$69,304.00	\$69,304.00
		0001	5103	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	90.00	90.00	EA	72.00	\$120.00	\$8,640.00
		0001	5104	6161010	RELOCATED SIGNS	0.00	1,404.00	1,404.00	SQFT	896.00	\$6.30	\$5,644.80
		0001	5105	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	0.00	\$2,310.00	\$0.00
		0001	5115	6214600A	FLOWABLE BACKFILL	0.00	7.00	7.00	CUYD	7.00	\$201.00	\$1,407.00
	Project .	1913309 - To	otal Value	Posted to D	Date as of Report Generated Date							\$6,823,158.52
200320-H01 Ove	200320-H01 Overall - Total Value Posted to Date as of Report Generated Date										\$6,834,942.17	

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

Project: J9l3309

Lin Num	ltem er Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
16	10 2169903	MISC. REMOVALS	12/21/20	1/4/21	6.00		A10211 -Opposite half - 3' curb North End of bridge 3' curb South End of bridge. Total 6'.	189+92.82				Bridge A10211 Remaining half of qty of opposing lane.

			details for Construction Sign									
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3110	0200	July 22, 2020	217	See Special Sign Details			IEE ND	0.00	40			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		117.883	155 NB	2.00	16			3
				CONST-3A 60x48 20.00 FINE SIGN CONST-3X 56x12 4.67		118.067 118.067		2.00	20 4.67			9.3
				SPEEDING/PASSING (PLATE)								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.259		2.00	6			1
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		118.952	155 NB	2.00	6			1
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		118.455	155 NB	2.00	16			:
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		118.748		1.00	16			
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		118.748	155 NB	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		118.952	155 NB	2.00	12	Speed Limit 60 MPH		
				R4-1 36x48 12.00 DO NOT PASS		118.259	155 NB	2.00	12			
913309	0200 - Total 0780	June 1, 2020	396	WO20-1 48x48 16.00		0.026	Rte M on ramp SB Exit 89	1.00	16			217
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.045	Rte AB on ramp SB Exit	1.00	16			
				ROAD/BRIDGE/RAMP WORK AHEAD			91					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		95.642	US 61 on Ramp NB Exit 87	1.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		79.124	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		78.921	155 NB	2.00	10	Road Work Next 9 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		78.713	155 NB	1.00	8			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		78.394	155 SB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK		78.182	155 SB	2.00	10	Road Work Next 24 Miles		
				NEXT XX MILES CONST-7-48 48x24 8.00 RATE OUR		77.955	155 SB	1.00	8			
				WORK ZONE GO20-2 48x24 8.00 END ROAD		121.647	155 SB	2.00	8			
				WORK								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		119.516		2.00	6			
				R2-1 36x48 12.00 SPEED LIMIT XX		119.516	155 SB	2.00	12	Speed Limit 60 MPH		
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		119.361	155 SB	1.00	16			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.361	155 SB	1.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		119.046	155 SB	2.00	16			
				AHEAD								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		118.554	155 SB	2.00	16			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		115.769	155 NB	2.00	12			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		115.544	155 NB	2.00	10	Road Work Next 14 Miles		
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		115.330	155 NB	1.00	8			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		114.568	155 SB	2.00	10	Road Work Next 13 Miles		
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		114.358	155 SB	1.00	18			
				CONST-8 48x36 12.00 WORK		114,776	155 SB	2.00	12			
				ZONE NO PHONE ZONE G020-5aP 36x24 6.00 WORK ZONE		0.161	Rte M on ramp SB Exit 89	1.00	6			
				(PLAQUE) WO4-1R 48x48 16.00 MERGE		0.161	Rte M on ramp SB Exit 89		16			
				(SYMBOL FROM RIGHT)								
				W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		0.071	Rte M on ramp SB Exit 89		16			
				R2-1 36x48 12.00 SPEED LIMIT XX		0.125	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)		0.157	Rte M on ramp SB Exit 89	1.00	16			
				R2-1 36x48 12.00 SPEED LIMIT XX		0.161	Rte M on ramp SB Exit 89	1.00	12	Speed Limit 60 MPH		
		June 18, 2020	208	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.257	RT M TO 155 NB	1.00	16			
				GO20-2 48x24 8.00 END ROAD		104.247	155 SB	2.00	8			
				WORK GO20-2 48x24 8.00 END ROAD		131.593		2.00	8			
				WORK GO20-2 48x24 8.00 END ROAD		90.325	155 NB	2.00	8			
				WORK								
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.017	MO 77 TO I55 NB	1.00	16			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.02	RT KK TO 155 NB	1.00	16			

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The information below this I	line are details for Cons	truction Signs (if applicable)

The info	rmation be		details for Construction Sig	ns (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9I3309		June 18, 2020	208	WO20-1 48x48 16.00		0.037	MO 51 TO I55 NB	1.00	16		, and the second	16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.025	RT B TO 155 NB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD		0.025	KI B IO ISS NB	1.00	10			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.029	RT B TO I55 SB	1.00	16			16
				WO20-1 48x48 16.00		0.05	RT KK TO 155 SB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		0.048	MO 51 TO I55 SB	1.00	16			16
				ROAD/BRIDGE/RAMP WORK AHEAD		0.040	WO 31 10 103 0B	1.00	10			10
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.04	US 61 TO 155 SB	1.00	16			16
				WO20-1 48x48 16.00		0.024	RT E TO I55 SB	1.00	16			16
		June 26, 2020	144	ROAD/BRIDGE/RAMP WORK AHEAD WO8-15 48x48 16.00 GROOVED		119.947	IEE OD	2.00	16			32
		Julie 20, 2020	144	PAVEMENT		113.541	133 05	2.00	10			32
				WO8-1 48x48 16.00 BUMP		120.085		1.00	16			16
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		120.989	155 SB	2.00	5			10
				WO8-15 48x48 16.00 GROOVED PAVEMENT		120.989	155 SB	2.00	16			32
				WO20-6a 48x48 16.00		119.506	155 SB	1.00	16	Right Lane Closed		16
				RIGHT/CENTER/LEFT LANE CLOSED		440 500	ILE CD	4.00	40			40
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		119.506	100 08	1.00	16			16
				R2-1 36x48 12.00 SPEED LIMIT XX		119.770	155 SB	2.00	12	Speed Limit 60 MPH		24
				WO8-1 48x48 16.00 BUMP		121.133	155 SB	2.00	16			32
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		119.947	155 SB	2.00	5			10
				G020-5aP 36x24 6.00 WORK ZONE		119.770	155 SB	2.00	6			12
			000	(PLAQUE)								
		July 15, 2020	229	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		116.250	155 SB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		116.492	155 SB	2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		116.492	155 SB	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE		116.684	155 SB	2.00	6			12
				(PLAQUE) R4-1 36x48 12.00 DO NOT PASS		116.684	155 SB	2.00	12			24
				WO20-5 48x48 16.00		116.881		2.00	16			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
				WO20-6a 48x48 16.00		117.070	155 SB	1.00	16			16
				RIGHT/CENTER/LEFT LANE CLOSED WO4-1aL 48x48 16.00 MERGE		117.070	155 SB	1.00	16			16
				(SYMBOL FROM LEFT)								
				R2-1 36x48 12.00 SPEED LIMIT XX		117.247	155 SB	2.00	12	Speed Limit 60 MPH		24
				G020-5aP 36x24 6.00 WORK ZONE		117.247	155 SB	2.00	6			12
				(PLAQUE) E05-1 36x48 12.00 GORE EXIT		117.730	155 SB	1.00	12			12
				R4-2 36x48 12.00 PASS WITH		117.917		2.00	12			24
				CARE R2-1 36x48 12.00 SPEED LIMIT		118.080	IEE OD	2.00	12	Speed Limit 70 MPH		24
				XX 30X46 12.00 SPEED LIMIT		110.000	100 08	2.00	12	Speed Limit 70 MPH		24
			265	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		79.650	155 NB	2.00	16			32
				CONST-3A 60x48 20.00 FINE SIGN		79.870	155 NB	2.00	20			40
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		79.870	155 NB	2.00	4.67			9.34
				G020-5aP 36x24 6.00 WORK ZONE		80.07	155 NB	2.00	6			12
				(PLAQUE)		00.07						
				R4-1 36x48 12.00 DO NOT PASS R2-1 36x48 12.00 SPEED LIMIT		80.07 81.25	155 NB 155 NB	2.00	12	Speed Limit 70 MPH		24
				xx						-p-39 Emilis (9 mil 11		
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		80.53	155 NB	1.00	16			16
				WO4-1aL 48x48 16.00 MERGE		80.53	155 NB	1.00	16			16
				(SYMBOL FROM LEFT) R2-1 36x48 12.00 SPEED LIMIT		80.77	155 NB	2.00	12	Speed Limit 60 MPH		24
				xx								
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		80.77	155 NB	2.00	6			12
				R4-2 36x48 12.00 PASS WITH CARE		81.00	155 NB	2.00	12			24
				WO20-5 48x48 16.00		80.27	155 NB	2.00	16			32
				RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		July 16, 2020	51	WO3-2 48x48 16.00 YIELD AHEAD		0.066	US 61 TO 155 NB	1.00	16			16
				(SYMBOL) WO3-2 48x48 16.00 YIELD AHEAD		0.116	US 61 TO I55 SB	1.00	16			16
				(SYMBOL)								
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		87.655	155 NB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		87.339	155 NB	1.00	12			12
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		122.453	155 SB	1.00	16			16
				EO5-1 36x48 12.00 GORE EXIT		122.129	155 SB	1.00	12			12
				R1-2 48 TRI 6.93 YIELD			US 61 TO I55 SB	1.00	6.93			6.93
						0.116	US 61 TO 155 NB	1.00	6.93			6.93
				R1-2 48 TRI 6.93 YIELD		0.110						
		August 20, 2020	180	WO8-1 48x48 16.00 BUMP		123.287	155 SB	2.00	16			
		August 20, 2020	180			123.287 88.538		2.00 2.00 2.00	16 16 16			32 32 32

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The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). DWR Date Special Sign SF Each Special Total Quantity Posted For DWR Date Project Line Number J9I3309 0780 August 20, 2020 180 88.426 I55 NB 2.00 10 WO8-15 48x48 16.00 GROOVED PAVEMENT 86.555 I55 NB 86.555 I55 NB 10 WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE) WO8-1 48x48 16.00 BUMP September 17, 2020 16 359 WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 0.051 Rte AB to I55 SB 1.00 Temporary - Road Narrows 16 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 0.121 Rte AB to I55 SB 1.00 6 Temporary R2-1 36x48 12.00 SPEED LIMIT 0.121 12 12 Rte AB to I55 SB 1.00 Temporary - SL 60 WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) 0.218 Rte AB to I55 SB 1.00 16 Temporary 16 R1-2 48 TRI 6.93 YIELD 0.286 Rte AB to I55 SB 6.93 6.93 Temporary WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 114.775 I55 SB 2.00 16 Temporary 32 CONST-3A 60x48 20.00 FINE SIGN 114.986 I55 SB 2.00 40 Temporary CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE) 114.986 I55 SB 2.00 4.67 Temporary 9.34 G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 115.178 I55 SB 2.00 Temporary 12 R4-1 36x48 12.00 DO NOT PASS 115.178 I55 SB 12 24 2.00 Temporary WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD 115.371 I55 SB 2.00 16 Temporary - Right Lane Closed Ahead 32 WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 115.680 I55 SB 16 16 1.00 Temporary WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT) 115.680 I55 SB 1.00 Temporary G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 115.925 I55 SB Temporary 12 R2-1 36x48 12.00 SPEED LIMIT XX 115.925 I55 SB Temporary - SL 60 Temporary WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD 292.220 US 61 TO I55 SB 16 Temporary WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS 292.266 US 61 TO I55 SB 1.00 16 Temporary - Road Narrows 16 292.321 US 61 TO I55 SB WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL) Temporary 16 292.355 US 61 TO I55 SB G020-5aP 36x24 6.00 WORK ZONE (PLAQUE) 1.00 Temporary R2-1 36x48 12.00 SPEED LIMIT XX 292.355 US 61 TO I55 SB Temporary SL 60 R1-2 292.374 US 61 TO I55 SB 6.93 Temporary 6.93 September 24, 2020 EO5-1 36x48 12.00 GORE EXIT 119.875 I55 SB 1.00 12 12 WO8-11 48x48 16.00 UNEVEN LANES 119.830 I55 SB 16 1.00 16 WO8-11 48x48 16.00 UNEVEN LANES 119.826 I55 SB 1.00 16 16 W8-1(36) 36x36 9.00 BUMP 119.809 I55 SB 1.00 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 119.360 I55 SB 1.00 5 WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 119.360 I55 SB 1.00 16 16 W8-1(36) 36x36 9.00 BUMP 89.578 I55 SB 2.00 18 W8-1(36) 36x36 9.00 BUMP 118111 I55 SB 1.00 WO8-11 48x48 16.00 UNEVEN LANES 120 337 I55 SB 2 00 16 32 WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL) 120.436 I55 SB 1.00 16 16 WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE) 120.436 I55 SB 1.00 5 WO8-11 48x48 16.00 UNEVEN LANES 121.345 I55 SB 1.00 16 16 WO8-11 48x48 16.00 UNEVEN LANES 16 119.305 I55 SB 2.00 32 R2-1 36x48 12.00 SPEED LIMIT XX October 7, 2020 16.964 Rte B NB 12 12 208 1.00 Speed Limit 45 MPH WO20-4 48x48 16.00 ONE LANE ROAD AHEAD 16.867 Rte B NB 1.00 16 16 0.208 155 NB 1.00 6 R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW 0.189 155 SB 1.00 WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) 155 SB 16 0.141 1.00 16 WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) 0.131 1.00 W3-4(48) 48x48 16.00 BE PREPARED TO STOP 155 SB 1.00 16 16 0.108 W3-4(48) 48x48 16.00 BE PREPARED TO STOP 16 W3-4(48) 48x48 16.00 BE PREPARED TO STOP 17.074 1.00 R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL) 7.520 Rte B SB 1.00 16 16 W3-4(48) 48x48 16.00 BE PREPARED TO STOP 7 404 Rte B SB 1.00 16 16

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Rte B SB

1.00

12

Speed Limit 45 MPH

12

7.328

R2-1 36x48 12.00 SPEED LIMIT XX



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Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total S Pos
0780	October 7, 2020	208	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.204	Rte B SB	1.00	16			
			R10-6 24x36 6.00 STOP HERE ON RED (45 DEGREE ARROW		17.289	Rte B NB	1.00	6			
			WO3-3 48x48 16.00 SIGNAL		17.164	Rte B NB	1.00	16			
	October 14, 2020	260	AHEAD (SYMBOL) WO8-1 48x48 16.00 BUMP		0.171	Rte 77 NB On Ramp	1.00	16			
			WO8-11 48x48 16.00 UNEVEN LANES		80.837	155 NB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		80.899	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		80.899	155 NB	1.00	5			
			W08-11 48x48 16.00 UNEVEN LANES		81.286	155 NB	2.00	16			
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		81.329	155 NB	1.00	16			
			WO8-17p 30x24 5.00 SHOULDER		81.329	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-11 48x48 16.00 UNEVEN		86.577	155 NB	2.00	16			
			WO8-17p 30x24 5.00 SHOULDER		85.537	155 NB	1.00	5			
			DROP-OFF (PLAQUE) W08-17 48x48 16.00 SHOULDER		85.537	155 NB	1.00	16			
			DROP-OFF (SYMBOL) W08-11 48x48 16.00 UNEVEN		84.499	155 NB	2.00	16			
			LANES		83.328	155 NB	1.00	5			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)								
			WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		83.328	155 NB	1.00	16			
			W08-11 48x48 16.00 UNEVEN LANES		82.315	155 NB	2.00	16			
	October 16, 2020	32	WO8-11 48x48 16.00 UNEVEN LANES		88.962	155 NB	2.00	16			
0780 - Tota 5104	September 30,	64	WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			
	2020	-	(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		122.660		1.00	16	Right Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED WO20-5 48x48 16.00		122.299		2.00	16	Right Lane Closed Ahead		
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.299	100 08	2.00	16	Right Lane Closed Arlead		
			See Special Sign Details		.02						
			See Special Sign Details WO4-1aL 48x48 16.00 MERGE		85.694	155 NB	1.00	16			
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		85.694	155 NB	1.00	16	Left Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED		85.381	155 NB	2.00	16	Left Lane Closed Ahead		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD								
		156	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		85.381	155 NB	2.00	16	Right Lane Closed Ahead		
			WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		85.694	155 NB	1.00	16	Merge Left		
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		85.694	155 NB	1.00	16	Right Lane Closed		
			R2-1 36x48 12.00 SPEED LIMIT XX		85.912	155 NB	2.00	12	Speed Limit 60 MPH		
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		84.861	155 NB	2.00	16			
			R2-1 36x48 12.00 SPEED LIMIT		123.645	155 SB	2.00	12	Speed Limit 70 MPH		
			XX G020-5aP 36x24 6.00 WORK ZONE		122.860	155 SB	2.00	6			
			(PLAQUE) R2-1 36x48 12.00 SPEED LIMIT		122.860	155 SB	2.00	12	Speed Limit 60 MPH		
			XX WO4-1aL 48x48 16.00 MERGE		122.660	155 SB	1.00	16			
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00			155 SB	1.00	16	Left Lane Closed		
			RIGHT/CENTER/LEFT LANE CLOSED W020-5 48x48 16.00			155 SB	2.00	16			
			RIGHT/CENTER/LEFT LANE CLOSED AHEAD		122.200	100 05	2.00				
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		121.801	155 SB	2.00	16			
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		85.912	155 NB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		88.673	155 NB	2.00	12	Speed Limit 70 MPH		
			G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		88.293	155 NB	2.00	6			
			R2-1 36x48 12.00 SPEED LIMIT XX		88.293	155 NB	2.00	12	Speed Limit 60 MPH		
			WO4-1aL 48x48 16.00 MERGE		88.051	155 NB	1.00	16			
			(SYMBOL FROM LEFT) WO20-6a 48x48 16.00		88.051	155 NB	1.00	16	Right Lane Closed		
			WO20-1 48x48 16.00		87.847	155 NB	2.00	16	Right Lane Closed Ahead		
			ROAD/BRIDGE/RAMP WORK AHEAD WO20-1 48x48 16.00		87.416	155 NB	2.00	16			
			ROAD/BRIDGE/RAMP WORK AHEAD R2-1 36x48 12.00 SPEED LIMIT		86.673	155 NB	2.00	12	Speed Limit 70 MPH		
		400	xx								
		192	R2-1 36x48 12.00 SPEED LIMIT XX		89.226	155 NB	2.00	12	Speed Limit 60 MPH		

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ject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post					
309	5104	September 30, 2020	192	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		89.226	155 NB	2.00	6			1					
				W8-1(36) 36x36 9.00 BUMP		89.500	155 NB	2.00	9			1					
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)		89.057	155 NB	1.00	16			1					
				WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)		89.600	155 NB	2.00	5			10					
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		88.822	155 NB	2.00	16	Right Lane Closed Ahead		33					
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		89.057	155 NB	1.00	16	Right Lane Closed		1					
				WO8-15 48x48 16.00 GROOVED PAVEMENT		89.600	155 NB	2.00	16			3					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		88.368	155 NB	2.00	16			3.					
		October 7, 2020	44	G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		7.328	Rte B SB	1.00	6								
			G02 (PL/ WO: ROA						G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		16.964	Rte B NB	1.00	6			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.071	Rte B SB	1.00	16			1					
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		16.753	Rte B NB	1.00	16			1					
	5104 - Total											8					

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0130			Adjustment Type	Number	Date	Created By		Remarks
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material	. , , , ,	6	Aug 3, 2020	SYSTEM	(\$6,800.00)	
	DEPTH PAVEMENT REPAIR			6	Aug 3, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$6,800.00)	
				7	Aug 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$6,800.00)	
				8	Sep 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$6,800.00)	
				9	Sep 17, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$6,800.00)	
				10	Oct 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$6,800.00)	
				11	Oct 15, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$6,800.00)	
				12	Nov 2, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$6,800.00)	
				13	Nov 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$6,800.00)	
				14	Dec 1, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$6,800.00)	
				15	Dec 16, 2020	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$6,800.00)	
				16	Jan 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
_			- Total				\$0.00	
	Material - Total						\$0.00	
0130 - To	SUBGRADE COMPACTION (6 IN.	Motorial		6	Aug 3,	SYSTEM	\$0.00 (\$1.60)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0140	DEPTH) (PAVEMENT REPAIR)	Material	,		2020				
				6	Aug 3, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	Aug 17, 2020	SYSTEM	(\$1.60)		
				7	Aug 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$1.60)		
				8	Sep 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				9	Sep 17, 2020	SYSTEM	(\$1.60)		
				9	Sep 17, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				10	Oct 1, 2020	SYSTEM	(\$1.60)		
				10	Oct 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				11	Oct 15, 2020	SYSTEM	(\$1.60)		
					11	Oct 15, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1.60)		
				12	Nov 2, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$1.60)		
				13	Nov 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				14	Dec 1, 2020	SYSTEM	(\$1.60)		
				14	Dec 1, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$1.60)		
				15	Dec 16, 2020	SYSTEM	\$1.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				16	Jan 4, 2021	SYSTEM	(\$1.60)		
				16	Jan 4, 2021	SYSTEM	\$1.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	- Total	Matari-1		6	Aug 2	CVCTE!	\$0.00		
0170	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	Material		6	Aug 3, 2020	SYSTEM	(\$254.00)		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0170	FOR FULL DEPTH PAVEMENT REPAIR	Material		6	Aug 3, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$254.00)	
				7	Aug 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$254.00)	
				8	Sep 2, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$254.00)	
				9	Sep 17, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$254.00)	
				10	Oct 1, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$254.00)	
				11	Oct 15, 2020	SYSTEM	\$254.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total			_			\$0.00	
0380	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$21,526.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,526.25	
0000	Construction Stockpile - Total						\$21,526.25	
0380	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$21,526.25 \$8,736.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	,		- Total				\$8,736.00	
	Construction Stockpile - Total						\$8,736.00	
0390	· Total						\$8,736.00	
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 16, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,976.00	
	Construction Stockpile - Total						\$8,976.00	
0400	· Total						\$8,976.00	
0440	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,751.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,751.65	
	Construction Stockpile - Total						\$2,751.65	
0440 · 0510	CURB BLOCKOUT	Construction		10	Oct 1,	SYSTEM	\$2,751.65 \$2,741.40	Payment Estimate Item Adjustment generated Steekeile Transcation
0010	COND BLOCKOUT	Stockpile		10	2020	SISIEW		Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,741.40	
							\$2,741.40	
0.5	Construction Stockpile - Total						00 = 44	
0510 - 0550	Total CURB BLOCKOUT	Construction		10	Oct 1,	SYSTEM	\$2,741.40 \$1,921.51	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			
0550		Stockpile	. 7/		2020						
			- Total				\$1,921.51				
	Construction Stockpile - Total						\$1,921.51				
0550 -	Total						\$1,921.51				
0590	MISC. MODIFIED SHAPING SLOPES CLASS III	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	(\$24,795.38)				
				15	Dec 16, 2020	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 73 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$24,795.38)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				16	Jan 4, 2021	SYSTEM	\$24,795.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
0590 -	Total						\$0.00				
0600	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		13	Nov 16, 2020	SYSTEM	(\$58,293.68)				
				13	Nov 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				14	Dec 1, 2020	SYSTEM	(\$58,293.68)				
							14	Dec 1, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$58,293.68)				
				15	Dec 16, 2020	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$58,293.68)				
				16	Jan 4, 2021	SYSTEM	\$58,293.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0600 -	Total						\$0.00				
0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		13	Nov 16, 2020	SYSTEM	(\$430,228.11)				
				13	Nov 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				14	Dec 1, 2020	SYSTEM	(\$430,228.11)				
				14	Dec 1, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$430,228.11)				
				15	Dec 16, 2020	SYSTEM	\$430,228.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				16	Jan 4, 2021	SYSTEM	(\$430,228.11)				
				16	Jan 4,	SYSTEM	\$430,228.11	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																					
0620	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			2021			Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
			- Total				\$0.00																						
	Material - Total						\$0.00																						
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$2,950.61)																						
				11	Oct 15, 2020	ellisc2	(\$7,331.46)																						
				13	Nov 16, 2020	ellisc2	(\$8,494.61)	11/4 and 11/5 shoulder paving																					
			ACAD - Tota	al			(\$18,776.68)																						
	Other Item Adjustment - Total						(\$18,776.68)																						
0620 -	Total						(\$18,776.68)																						
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		9	Sep 17, 2020	SYSTEM	\$102,077.49	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				10	Oct 1, 2020	SYSTEM	(\$12,369.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				11	Oct 15, 2020	SYSTEM	(\$18,142.08)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				12	Nov 2, 2020	SYSTEM	(\$7,768.69)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
				13	Nov 16, 2020	SYSTEM	(\$3,716.16)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			- Total				\$60,080.88																						
	Construction Stockpile - Total						\$60,080.88																						
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		10	Oct 1, 2020	SYSTEM	(\$874,035.45)																						
								10	Oct 1, 2020	SYSTEM	\$874,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
				11	Oct 15, 2020	SYSTEM	(\$2,155,946.72)																						
											11	Oct 15, 2020	SYSTEM	\$2,155,946.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
				12	Nov 2, 2020	SYSTEM	(\$2,704,878.58)																						
				12	Nov 2, 2020	SYSTEM	\$2,704,878.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
				13	Nov 16, 2020	SYSTEM	(\$2,967,460.24)																						
				13	Nov 16, 2020	SYSTEM	\$2,967,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
				14	Dec 1, 2020	SYSTEM	(\$2,355,460.24)																						
																									14	Dec 1, 2020	SYSTEM	\$2,355,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,437,460.24)																						
						15	Dec 16, 2020	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				16	Jan 4, 2021	SYSTEM	(\$1,437,460.24)																						
				16	Jan 4, 2021	SYSTEM	\$1,437,460.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0630	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material						Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Other Item Adjustment	ACAD	10	Oct 1, 2020	ellisc2	(\$41,584.55)															
				11	Oct 15, 2020	ellisc2	(\$70,128.08)															
				12	Nov 2, 2020	ellisc2	(\$30,029.80)	10/16 - 10/31 Main Line Paving														
				12	Nov 2, 2020	ellisc2	(\$209.25)	10/16 - 10/31 NB patches														
				12	Nov 2, 2020	ellisc2	(\$120.61)	From 9/1 - 9/15 SB pavement patches														
				13	Nov 16, 2020	ellisc2	(\$15,428.82)	11/2 and 11/3 Main Line Paving														
			ACAD - Tota	al			(\$157,501.11)															
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		BITM	14	Dec 2, 2020	seabad1	\$164,628.00	TSR Set #001 Payment Adjustment Lots 1A-3B @ \$22,950.00 (10,000*.03)(\$76.50) TSR-90.6% TSR Set #002 Payment Adjustment Lots 3C-5D @ \$22,950.00 (10,000*.03)(\$76.50) TSR-98.4% TSR Set #003 Payment Adjustment Lots 6A-9A @ #22,950.00 (10,000*.03)(\$76.50) TSR-93.9%														
								TSR Bonus \$22,950 x 3 = \$68,850.00 Total Lot 1 Bonus Adjustment Payment \$15,300.00 @ 105%														
								Lot 2 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 3 Bonus Adjustment Payment \$(-5,202.00) @ 98.3% Lot 4 Bonus Adjustment Payment \$14,994.00 @ 104.9% Lot 5 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 6 Bonus Adjustment Payment \$15,300.00 @ 105% Lot 7 Bonus Adjustment Payment \$9,486.00 @ 103.1% Lot 8 Bonus Adjustment Payment \$15,300.00 @ 105%														
								SP125 BSM Mat Pay Factor Bonus Lots 1-8 \$95,778.00 Total														
								PAYFACTOR BONUS \$68,850.00 + \$95,778.00 = \$164,628.00 TOTAL														
				15	Dec 16, 2020	seabad1	\$22,900.00	TSR Set #004 Payment Adjustment Lots 8C-9G @ #22,950.00 (10,000*.03)(\$76.50) TSR-104.7% TSR Bonus \$22,950														
			BITM - Tota				\$187,528.00															
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		OTHR	9	Sep 17, 2020	seabad1	(\$102,077.49)	To Correct Est 0008 Adjustment for Stockpile Material payment for Line 0630 Central Stone Trap Rock SP125BSM/Material Hauling by RE.														
			OTHR - Tota	al			(\$102,077.49)															
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		QMDS	10	Oct 1, 2020	ellisc2	(\$86,166.58)	10% withheld due to QC documentation not turned in on time.														
																ı	OMDS - Tot	11	Oct 15, 2020	ellisc2	\$86,166.58	QC documentation has been received. 10% withheld due to QC documentation not turned in on time. This was withheld on estimate # 0010
			QMDS - Tot	al			\$0.00															
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)		STMA	8	Sep 3, 2020	holtb1	\$102,077.49	Stockpiled material was not entered prior to estimate end date. This is to make initial payment. This adjustment will have to be removed on next estimate and the stockpiled material entered the correct way.														
			STMA - Tota	al			\$102,077.49															
	Other Item Adjustment - Total						\$30,026.89															
0630 -	Total						\$90,107.77															
0640	TACK COAT	Material		10	Oct 1, 2020	SYSTEM	(\$19,648.00)															
				10	Oct 1, 2020	SYSTEM	\$19,648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
								11	Oct 15, 2020	SYSTEM	(\$42,492.00)											
				11	Oct 15, 2020	SYSTEM	\$42,492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	TACK COAT	Material						Estimate.
				12	Nov 2, 2020	SYSTEM	(\$51,252.00)	
				12	Nov 2, 2020	SYSTEM	\$51,252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$60,698.00)	
				13	Nov 16, 2020	SYSTEM	\$60,698.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0640 -	Total						\$0.00	
0650	BITUMINOUS FOG SEAL	Material		13	Nov 16, 2020	SYSTEM	(\$6,488.29)	
				13	Nov 16, 2020	SYSTEM	\$6,488.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0690	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	13	Nov 16, 2020	SYSTEM	(\$4,140.00)	
			Overrun - T	otal			(\$4,140.00)	
	Overrun - Total						(\$4,140.00)	
0690 -	· Total						(\$4,140.00)	
0710	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		5	Jul 15, 2020	SYSTEM	(\$17,341.60)	
	DEDTIL DAVIELENT DEDAID							
	DEPTH PAVEMENT REPAIR			5	Jul 15, 2020	SYSTEM	\$17,341.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	DEPTH PAVEMENT REPAIR			5	Jul 15,	SYSTEM	\$17,341.60 (\$45,622.40)	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment
	DEPTH PAVEMENT REPAIR				Jul 15, 2020			Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment
	DEPTH PAVEMENT REPAIR			6	Jul 15, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$45,622.40)	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment
	DEPTH PAVEMENT REPAIR			6	Jul 15, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$45,622.40) \$45,622.40	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment
	DEPTH PAVEMENT REPAIR			6 6 7	Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40)	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment
	DEPTH PAVEMENT REPAIR			6 6 7 7	Jul 15, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment
	DEPTH PAVEMENT REPAIR			6 6 7 7	Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment
	DEPTH PAVEMENT REPAIR			6 6 7 7 8 8	Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40 (\$45,622.40)	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment
	DEPTH PAVEMENT REPAIR			6 6 7 7 8 8 8	Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40 (\$45,622.40)	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	DEPTH PAVEMENT REPAIR			6 6 7 7 8 8 8 9	Jul 15, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40 (\$45,622.40) \$45,622.40	Payment Estimate Item Adjustment (0002) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	FURNISHING AND PLACING	Material	.),,		2020			
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			11	Oct 15, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$50,146.48)	
				12	Nov 2, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$50,146.48)	
				13	Nov 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$50,146.48)	
				14	Dec 1, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$50,146.48)	
				15	Dec 16, 2020	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$50,146.48)	
				16	Jan 4, 2021	SYSTEM	\$50,146.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	- Total Overrun	6	Aug 3, 2020	SYSTEM	\$0.00 (\$25,270.40)	
	FURNISHING AND PLACING	Overrun		6		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun			2020 Aug 3,		\$0.00 (\$25,270.40)	Payment Estimate Item Adjustment (0007) overridding Payment
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 (\$25,270.40) \$14,712.80	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6	2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6 6	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1,	SYSTEM SYSTEM seabad1	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40)	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6 6 6	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM seabad1 SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48)	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6 6 10 10	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6 6 6 10 10 11 11	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM seabad1 SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun		6 6 10 10 11 11 11 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48 (\$4,354.48)	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	6 6 10 10 11 11 11 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48 (\$4,354.48) \$4,354.48	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
0710 -	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	6 6 10 10 11 11 11 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48 (\$4,354.48) \$4,354.48	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.
0710 - 0720	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR		Overrun	6 6 10 10 11 11 11 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$25,270.40) \$14,712.80 \$10,557.60 (\$25,270.40) (\$4,354.48) \$4,354.48 (\$4,354.48) \$4,354.48 \$25,270.40 \$0.00 \$0.00	Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 47 on the current Payment Estimate. To offset syst-gen item overrun This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 131 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 (0015) overridding Payment Estimate Exception 152 on the current Payment Estimate.

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ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
720	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		6	Aug 3, 2020	SYSTEM	(\$10.37)	
				6	Aug 3, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$10.37)	
				7	Aug 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$10.37)	
				8	Sep 2, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$10.37)	
				9	Sep 17, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$10.37)	
				10	Oct 1, 2020	SYSTEM	\$10.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$5.37)	
				6	Aug 3, 2020	SYSTEM	\$3.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$1.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$5.37)	To offset syst-gen item overrun
				7	Aug 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 99 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 97 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$0.37)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$0.37	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 98 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$0.44)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$0.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 132 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$0.07)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 3, 2020	seabad1	\$5.44	To offset and add payment referencing Est 0006
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	

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1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
SW CUT FOR FERRIALS AW CUTS 6	0720 -	Total						\$0.00																					
Aug. 3 SYSTEM 1,256 to 1,	0740	SAW CUT (FOR PERIMETER AND	Overrun	Overrun	6		SYSTEM	(\$2,482.00)																					
2000 Payment Estimate learn Againstered (0914) do not be user seasonal overridoring Payment Estimate (payment Estimate) (payment) (pay		,			6		SYSTEM	\$1,258.00	Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment																				
1					6		SYSTEM	\$1,224.00	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment																				
10					6		seabad1	(\$2,482.00)	To offset syst-gen item overrun																				
1					7		SYSTEM	(\$42.50)																					
Payment Estimate Exception 3 on the current Payment					10		SYSTEM	(\$365.50)																					
1					10		SYSTEM	\$365.50	Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 133 on the current Payment																				
2020 Superior and previous papelled (from-zero).					11		SYSTEM	(\$365.50)																					
2020 30.00 2020 2020 2020 2020					12		SYSTEM	\$408.00	quantity on all previous payment estimates. Price Adjustments of																				
Dowel Bar (DRILLING, FURNISHING AND INSTALLATION)					12		seabad1	\$2,482.00	To offset and add payment referencing Est 0006																				
				Overrun - T	otal			\$0.00																					
DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAYMENT REPAIR		Overrun - Total						\$0.00																					
PURNISHING AND INSTALLATION FOR FULL DEPTH PAVEMENT	0740 -	Total						\$0.00																					
Sep 2, 2020 SYSTEM Se03.25 This adjustment offsets the original system-generated Overrun Payment Estimate liter Adjustment (2004) due to user elise/2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	0750	FURNISHING AND INSTALLATION)	Material		5		SYSTEM	(\$603.25)																					
2020 6 Aug 3, 2YSTEM 2020 7 Aug 17, 2YSTEM (\$1,619.25) 7 Aug 17, 2VSTEM 2020 8 Sep 2, 2020 8 Sep 2, 2020 8 Sep 2, 2020 8 Sep 17, 3YSTEM 2020 8 Sep 17, 3YSTEM 2020 9 Sep 17, 3YSTEM (\$1,619.25) 9 Sep 17, 3YSTEM (\$1,619.25) 10 Oct 1, 2020 9 Sep 17, 3YSTEM (\$1,619.25) 10 Oct 1, 3YSTEM (\$1,746.25) 11 Oct 15, 3YSTEM (\$1,746.25) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate Exception 7 on the current Payment Payment Estimate Exception 7 on 1 the current Payment Payment Estimate Exception 2 on the current															5		SYSTEM	\$603.25	Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment										
Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					6		SYSTEM	(\$1,619.25)																					
7 Aug 17, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$1,619.25) 8 Sep 2, SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Sep 17, SYSTEM (\$1,619.25) 9 Sep 17, SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Sep 17, SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$1,746.25) 10 Oct 1, SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 27 on the current Payment Estimate.							6		SYSTEM	\$1,619.25	Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment																		
Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 8 Sep 2, 2020 SYSTEM (\$1,619.25) 8 Sep 2, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM (\$1,619.25) 9 Sep 17, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM (\$1,746.25) 10 Oct 1, SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					7		SYSTEM	(\$1,619.25)																					
8 Sep 2, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Sep 17, 2020 SYSTEM \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, 2020 SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$1,746.25)																				7		SYSTEM	\$1,619.25	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment					
Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 9 Sep 17, 2020 9 Sep 17, 2020 10 Oct 1, 2020 10 Oct 1, 2020 11 Oct 1, 2020 12 SYSTEM \$1,746.25 13 SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.					8		SYSTEM	(\$1,619.25)																					
9 Sep 17, 2020 \$1,619.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, 2020 \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$1,746.25)																									8		SYSTEM	\$1,619.25	Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment
Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Oct 1, 2020 10 Oct 1, SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.														9		SYSTEM	(\$1,619.25)												
2020 10 Oct 1, 2020 SYSTEM \$1,746.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$1,746.25)																				SYSTEM	\$1,619.25	Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment							
2020 Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate. 11 Oct 15, SYSTEM (\$1,746.25)					10		SYSTEM	(\$1,746.25)																					
																1	10	Oct 1,	SYSTEM	\$1,746.25	Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment								
2020						11	Oct 15, 2020	SYSTEM	(\$1,746.25)																				

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1 :	Description	A -15	041	F-4	0	0	A	Demonto
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0750	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		11	Oct 15, 2020	SYSTEM	\$1,746.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$857.25)	
	REPAIR			6	Aug 3, 2020	SYSTEM	\$508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$349.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$857.25)	To offset syst-gen item overrun
				10	Oct 1, 2020	SYSTEM	(\$107.95)	
				10	Oct 1, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 134 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$107.95)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 15, 2020	SYSTEM	\$107.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 155 on the current Payment Estimate.
				12	Nov 3, 2020	seabad1	\$857.25	To offset and add payment referencing Est 0006
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0750 -	- Total						\$0.00	
0760	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR		ACAD	11	Oct 16, 2020	ellisc2	(\$234.36)	
			ACAD - Tot	al			(\$234.36)	
	Other Item Adjustment - Total						(\$234.36)	
0760 -	- Total						(\$234.36)	
0780	CONSTRUCTION SIGNS	Material		2	Jun 3, 2020	SYSTEM	(\$3,900.60)	
				2	Jun 3, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$3,900.60)	
				3	Jun 16, 2020	SYSTEM	\$3,900.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$7,367.80)	
				4	Jul 1, 2020	SYSTEM	\$7,367.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0780 -	- Total						\$0.00	
0790	ADVANCED WARNING RAIL SYSTEM	Material		2	Jun 3, 2020	SYSTEM	(\$465.30)	
				2	Jun 3, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Jun 16,	SYSTEM	(\$465.30)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0790	ADVANCED WARNING RAIL	Material			2020			
	SYSTEM			3	Jun 16, 2020	SYSTEM	\$465.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$982.30)	
				4	Jul 1, 2020	SYSTEM	\$982.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0790	- Total						\$0.00	
0800	FLAG ASSEMBLY	Material		2	Jun 3, 2020	SYSTEM	(\$186.30)	
				2	Jun 3, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$186.30)	
				3	Jun 16, 2020	SYSTEM	\$186.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$393.30)	
				4	Jul 1, 2020	SYSTEM	\$393.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total FLAG ASSEMBLY	Overrun	- Total Overrun	10	Oct 1, 2020	SYSTEM		
		Overrun		10		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate.
		Overrun			2020 Oct 1,		\$0.00 (\$20.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment
		Overrun	Overrun	10 11 12	2020 Oct 1, 2020 Oct 15,	SYSTEM	\$0.00 (\$20.70) \$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
		Overrun		10 11 12	2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
		Overrun	Overrun	10 11 12	2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0800	FLAG ASSEMBLY	Overrun	Overrun	10 11 12	2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0800 0810	FLAG ASSEMBLY Overrun - Total	Overrun	Overrun	10 11 12	2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	FLAG ASSEMBLY Overrun - Total Total		Overrun	10 11 12 12 obtai	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	FLAG ASSEMBLY Overrun - Total Total		Overrun	10 11 12 Dtal	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00 \$0.00 \$0.00 (\$3,100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment
	FLAG ASSEMBLY Overrun - Total Total		Overrun	10 11 12 Dtal 2 2 2	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00 \$0.00 \$0.00 (\$3,100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment
	FLAG ASSEMBLY Overrun - Total Total		Overrun	10 11 12 Dtal 2 2 3	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00 \$0.00 \$0.00 (\$3,100.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment
	FLAG ASSEMBLY Overrun - Total Total		Overrun	10 11 12 2 2 3 3	2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$20.70) \$20.70 (\$20.70) \$20.70 \$0.00 \$0.00 \$0.00 (\$3,100.00) \$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 135 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.70000 - 20.70000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0810	Material - Total		Турс				\$0.00						
0810 -	· Total						\$0.00						
0820	DIRECTIONAL INDICATOR BARRICADE	Material		2	Jun 3, 2020	SYSTEM	(\$217.00)						
				2	Jun 3, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				3	Jun 16, 2020	SYSTEM	(\$217.00)						
				3	Jun 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				4	Jul 1, 2020	SYSTEM	(\$217.00)						
				4	Jul 1, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0820 -	Total						\$0.00						
0830	FLASHING ARROW PANEL	Material		2	Jun 3, 2020	SYSTEM	(\$310.00)						
				2	Jun 3, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
									3	Jun 16, 2020	SYSTEM	(\$310.00)	
				3	Jun 16, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				4	Jul 1, 2020	SYSTEM	(\$310.00)						
				4	Jul 1, 2020	SYSTEM	\$310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0830 -	Total						\$0.00						
0840	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Material		2	Jun 3, 2020	SYSTEM	(\$41,340.00)						
	FURNISHED, CONTRACTOR RETAINED			2	Jun 3, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				3	Jun 16, 2020	SYSTEM	(\$41,340.00)						
				3	Jun 16, 2020	SYSTEM	\$41,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
				4	Jul 1, 2020	SYSTEM	(\$62,010.00)						
				4	Jul 1, 2020	SYSTEM	\$62,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR	Overrun	Overrun	4	Jul 1, 2020	SYSTEM	(\$20,670.00)						
	FURNISHED, CONTRACTOR			4	Jul 1,	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun					

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				1				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	RETAINED	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				4	Jul 1, 2020	ellisc2	(\$20,670.00)	
				5	Jul 15, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$20,670.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$20,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				12	Nov 3, 2020	seabad1	\$20,670.00	To offset and add payment referencing Est 0004
			Overrun - T	otal			\$0.00	
	Overrun - Total					\$0.00		
0840 -	Total						\$0.00	
0860	CONCRETE TRAFFIC BARRIER, TYPE B	Material		13	Nov 16, 2020	SYSTEM	(\$74,878.12)	
				13	Nov 16, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$74,878.12)	
				14	Dec 1, 2020	SYSTEM	\$74,878.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$75,905.02)	
				15	Dec 16, 2020	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$75,905.02)	
				16	Jan 4, 2021	SYSTEM	\$75,905.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0860 -	Total						\$0.00	
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Jun 3, 2020	SYSTEM	(\$20,617.20)	
				2	Jun 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				3	Jun 16, 2020	SYSTEM	(\$20,617.20)	
				3	Jun 16, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jul 1, 2020	SYSTEM	(\$20,617.20)	
				4	Jul 1, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$20,617.20)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2000,	Туре	Adjustment Type	Number	Date	Ву		
0870	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		5	Jul 15, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$20,617.20)	
				6	Aug 3, 2020	SYSTEM	\$20,617.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 17, 2020	SYSTEM	(\$21,486.60)	
				7	Aug 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$21,486.60)	
				8	Sep 2, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$21,486.60)	
				9	Sep 17, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$21,486.60)	
				10	Oct 1, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$21,486.60)	
				11	Oct 15, 2020	SYSTEM	\$21,486.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	aterial - Total				\$0.00			
	Total	NA-Ai-I		4	to L4	OVOTEM	\$0.00	
0920	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		4	Jul 1, 2020 Jul 1,	SYSTEM	(\$3,468.90) \$3,468.90	This adjustment effects the original system generated Overrun
				4	2020	STSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total TEMPORARY REMOVABLE	Other Item	OTHR	7	Aug 17,	seabad1	\$0.00 \$3,434.80	This offset is to adjust and correct the neg amount until CO 0003 is
	MARKING TAPE 4 IN., WHITE	Adjustment		14	2020 Dec 2, 2020	seabad1	(\$3,434.80)	processed. To correct manual line item adjustment referencing Est 0007 post change order.
			OTHR - Tota		2020		\$0.00	onange urder.
	Other Item Adjustment - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$3,434.80)	
				8	Sep 2, 2020	SYSTEM	(\$12,545.70)	
				9	Sep 17, 2020	SYSTEM	(\$3,503.00)	
				10	Oct 1, 2020	SYSTEM	\$19,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	Overrun - Total						\$0.00	
0920 -	otal						\$0.00	
0930	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		4	Jul 1, 2020	SYSTEM	(\$77.50)	
				4	Jul 1, 2020	SYSTEM	\$77.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Other Item Adjustment	OTHR	7	Aug 17, 2020	seabad1	\$2,201.00	This offset is to adjust and correct the neg amount until CO 0003 is processed.
				14	Dec 2, 2020	seabad1	(\$2,201.00)	To correct manual line item adjustment referencing Est 0007 post change order.
	OTHR - Total						\$0.00	
	Other Item Adjustment - Total						\$0.00	
	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$2,201.00)	
				8	Sep 2, 2020	SYSTEM	(\$9,966.50)	
				9	Sep 17, 2020	SYSTEM	(\$3,162.00)	
				10	Oct 1, 2020	SYSTEM	\$15,329.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is applied (if non-zero).
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0930 -	· Total						\$0.00	
1030	MGS GUARDRAIL	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$256,795.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 15, 2020	SYSTEM	(\$886.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$5,698.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 2, 2020	SYSTEM	(\$13,042.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 17, 2020	SYSTEM	(\$9,243.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 1, 2020	SYSTEM	(\$4,178.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 15, 2020	SYSTEM	(\$21,019.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$17,094.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Nov 16, 2020	SYSTEM	(\$83,572.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 1, 2020	SYSTEM	(\$10,509.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Dec 16, 2020	SYSTEM	(\$16,208.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$66,098.25	
	Construction Stockpile - Total						\$66,098.25	
	- Total						\$66,098.25	
1040	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		2	Jun 3, 2020	SYSTEM	\$127,484.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$16,065.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Nov 16, 2020	SYSTEM	(\$10,263.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	4/4/0000			14	Dec 1, 2020	SYSTEM	(\$98,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

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100	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1900 1900	1040			- Total				\$2,385.95																
MAGS BRIJANG A BRIJANG A SPRICATION		Construction Stockpile - Total						\$2,385.95																
TRANSPIROL SECTION Socialize 4	1040 -	Total						\$2,385.95																
	1050	TRANSITION SECTION			3		SYSTEM	\$20,384.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
		(REGULAR/NO CURB)			4		SYSTEM	\$85,904.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
1000 Total					5		SYSTEM	(\$3,235.55)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					6		SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Page					7		SYSTEM	(\$4,853.33)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					8		SYSTEM	(\$6,471.13)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1					9		SYSTEM	(\$3,235.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1-2020 1-2 2020 2020 1-2 2020 1-2 2020 1-2 2020 1-2 2020 1-2 2020 1-2 2020 1-2 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020					10		SYSTEM	(\$1,617.76)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1					11		SYSTEM	(\$3,235.57)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1					12		SYSTEM	(\$1,617.77)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1050 - Total 1050									13		SYSTEM	(\$42,062.23)	Payment Estimate Item Adjustment generated Stockpile Transaction											
1000 Total 1000 Total 1000 Total 1000					14		SYSTEM	(\$22,648.88)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1060 Total 1060 Total 1060 TERMINAL (MASH) 1060 1			- Total				\$12,456.89																	
1060		Construction Stockpile - Total						\$12,456.89																
Stockpile	1050 -	· Total						\$12,456.89																
2020 7	1060	MGS END ANCHOR			3		SYSTEM	\$29,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
											'									6		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
11					7		SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 12 Nov 2, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 Dec 16, 2020 Dec 16, 2					8		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 13 Nov 16, 2VSTEM (\$4,910.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 14 Dec 1, 2020 15 Dec 16, 2020 2020					11		SYSTEM	(\$545.55)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 14					12		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 15 Dec 16, 2YSTEM (\$545.56) Payment Estimate Item Adjustment generated Stockpile Transaction					13		SYSTEM	(\$4,910.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
TYPE A CRASHWORTHY END TERMINAL (MASH) Total					14		SYSTEM	(\$10,365.55)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Construction Stockpile - Total 1060 - Total TYPE A CRASHWORTHY END TERMINAL (MASH) 1070 TOTAL TOTAL TERMINAL (MASH) TOTAL TOTAL TERMINAL (MASH) TOTAL TO					15		SYSTEM	(\$545.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1070 TERMINAL (MASH) TYPE A CRASHWORTHY END TERMINAL (MASH) TERMINAL (MASH) TOTAL				- Total				\$10,911.11																
TYPE A CRASHWORTHY END TERMINAL (MASH) You have a construction of the properties of		Construction Stockpile - Total						\$10,911.11																
TERMINAL (MASH) Stockpile 2020 4 Jul 1, 2020 5 Jul 15, 2020 6 Aug 3, 2020 7 Aug 17, 2020 7 Aug 17, 2020 SYSTEM \$29,920.00 Payment Estimate Item Adjustment generated Stockpile Transaction	1060 -	· Total						\$10,911.11																
2020 5 Jul 15, 2020 6 Aug 3, 2020 7 Aug 17, 2020 7 Aug 17, 2020 8 SYSTEM (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction 9 Payment Estimate Item Adjustment generated Stockpile Transaction 9 Payment Estimate Item Adjustment generated Stockpile Transaction	1070				3		SYSTEM	\$104,720.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 6 Aug 3, 2020 7 Aug 17, 2020 8 SYSTEM (\$1,662.22) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction					4		SYSTEM	\$29,920.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020 7 Aug 17, 2020 (\$4,986.67) Payment Estimate Item Adjustment generated Stockpile Transaction					5		SYSTEM	(\$3,324.45)	Payment Estimate Item Adjustment generated Stockpile Transaction															
2020					6		SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction															
8 Sep 2, SYSTEM (\$4,986.66) Payment Estimate Item Adjustment generated Stockpile Transaction					7		SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					8	Sep 2,	SYSTEM	(\$4,986.66)	Payment Estimate Item Adjustment generated Stockpile Transaction															

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1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
Second Permit P	1070	TYPE A CRASHWORTHY END	Construction	1,900		2020																		
1		TERMINAL (MASH)			9	Sep 17,	SYSTEM	(\$3,324.44)	Payment Estimate Item Adjustment generated Stockpile Transaction															
12					10		SYSTEM	(\$1,662.22)	Payment Estimate Item Adjustment generated Stockpile Transaction															
13 Nov 16, SYSTEM 232.07.10 Payment Editinate Item Adjustment generated Stockgle Transaction					11		SYSTEM	(\$1,662.23)	Payment Estimate Item Adjustment generated Stockpile Transaction															
100					12		SYSTEM	(\$6,648.89)	Payment Estimate Item Adjustment generated Stockpile Transaction															
170					13		SYSTEM	(\$23,271.10)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Total					14		SYSTEM	(\$26,595.57)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1970 - Total					15		SYSTEM	(\$4,986.67)	Payment Estimate Item Adjustment generated Stockpile Transaction															
1130 CLASS B-2 CONCRETE Material				- Total				\$51,528.88																
130 CLASS B-2 CONCRETE Material		Construction Stockpile - Total						\$51,528.88																
2020	1070 -	- Total						\$51,528.88																
Payment Estimate term Adjustment (0025) due to user seabad1 overriding Payment Estimate Escoption 22 on the current Payment Estimate 2000 at the current Payment Estimate Escoption 22 on the current Payment Estimate Esti	1130	CLASS B-2 CONCRETE	Material		7		SYSTEM	(\$4,028.00)																
2020 SySTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (020) due to user seabard 1 overriding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0202) due to user seabard central payment Estimate Exception 10 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estima					7		SYSTEM	\$4,028.00	Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment															
Payment Estimate Item Aglustment (026) due to user seabadd overridding Payment Estimate Exception 10 on the current Payment Estimate (026) due to user seabadd overridding Payment Estimate Exception 10 on the current Payment Payment Estimate Exception 10 on the current Payment Estimate Item Aglustment (0029) due to user seabadd overridding Payment Estimate Exception 10 on the current Payment Estimate Item Aglustment (0024) due to user seabadd overridding Payment Estimate Item Aglustment (0024) due to user seabadd overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10							8		SYSTEM	(\$7,049.00)														
2020 Sep 17, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overriding Payment Estimate Exception 10 on the current Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Stimate System \$7,049.00 This adjustment offsets the original system-generated Overrun Payment \$1							8		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment													
Payment Estimate Item Adjustment (0026) due to user seabadd overridding Payment Estimate Exception 10 on the current Payment Estimate. 10 Oct 1, 2020 10 Oct 1, 2020 11 Oct 15, 2VSTEM \$7,049.00 Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0040) due to user ellise2 overridding Payment Estimate Exception 54 on the current Payment Estimate Exception 54 on the current Payment Estimate. 11 Oct 15, 2VSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellise2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 12 Nov 2, 2020 12 Nov 2, 2020 13 Nov 16, 2020 15 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabadd overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 16, 2020 15 SYSTEM \$7,049.00 This adjustment Estimate Exception 8 on the current Payment Estimate. 15 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Dec 1, 2020 17 SYSTEM \$7,049.00 This adjustment Estimate Exception 19 on the current Payment Estimate. 18 Nov 16, 2020 19 SYSTEM \$7,049.00 This adjustment Estimate Exception 19 on the current Payment Estimate. 19 Dec 1, 2020 20 SYSTEM \$7,049.00 This adjustment Offsets the original system-generated Overrun Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Estimate. 2020 This adjustment Estimate Exception 19 on the current Payment Estimate. 2020 This adjustment Octobrate Payment Estimate Exception 19 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 2020 This adjustment offsets the original system-generated Overrun Payment Est														9		SYSTEM	(\$7,049.00)							
2020 10 Oct 1, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 15, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Oct 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate. 12 Nov 2, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 12 Nov 2, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 13 Nov 16, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 16, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 14 Dec 1, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.					9		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment															
Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment Estimate. 11 Oct 15, 2020 11 Oct 15, 2020 11 Oct 15, 2020 12 Nov 2, 2020 12 Nov 2, 2020 13 Nov 16, SYSTEM (\$7,049.00) 14 Dec 1, 2020 15 SYSTEM (\$7,049.00) 16 SYSTEM (\$7,049.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 19 on the current Payment Estimate. 10 Dec 1, SYSTEM (\$7,049.00) 11 Dec 1, 2020 12 Dec 1, SYSTEM ST.049.00 13 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 14 Dec 1, 2020 15 Dec 16, SYSTEM ST.049.00 16 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate.											10		SYSTEM	(\$7,049.00)										
11 Oct 15, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 12 Nov 2, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 16, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Nov 16, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 14 Dec 1, 2020 \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 15 Dec 1, SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the current Payment Estimate.					10		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 54 on the current Payment															
Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate. 12 Nov 2, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 Dec 16, SYSTEM \$7,049.00 16 SYSTEM \$7,049.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 18 Nov 16, 2020 19 SYSTEM \$7,049.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 19 Dec 1, SYSTEM \$7,049.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 19 on the current Payment Estimate. 10 Dec 1, SYSTEM \$7,049.00 11 Dec 1, SYSTEM \$7,049.00 12 Dec 1, SYSTEM \$7,049.00 13 SYSTEM \$7,049.00 14 Dec 1, SYSTEM \$7,049.00 15 Dec 16, SYSTEM \$7,049.00																			11		SYSTEM	(\$7,049.00)		
2020 12 Nov 2, 2020 \$\frac{1}{2020}\$ \$\														11		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment						
Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 16, 2020 13 Nov 16, 2020 14 Dec 1, 2020 15 Dec 16, SYSTEM \$7,049.00 Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 14 Dec 1, 2020 15 Dec 16, SYSTEM \$7,049.00 Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												12		SYSTEM	(\$7,049.00)									
2020 13 Nov 16, 2020 14 Dec 1, 2020 15 Dec 16, SYSTEM 2020 16 SYSTEM 2020 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Dec 16, SYSTEM (\$7,049.00)														12		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 8 on the current Payment						
Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 14 Dec 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$7,049.00)																					13		SYSTEM	(\$7,049.00)
2020 14 Dec 1, 2020 SYSTEM \$7,049.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					13		SYSTEM	\$7,049.00
2020 Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 15 Dec 16, SYSTEM (\$7,049.00)					14		SYSTEM	(\$7,049.00)																
						14		SYSTEM	\$7,049.00	Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 16 on the current Payment														
												15		SYSTEM	(\$7,049.00)									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
1130	CLASS B-2 CONCRETE	Material	Туре	15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
				16	Jan 4, 2021	SYSTEM	(\$7,049.00)													
				16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user seabad1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
1140	- Total CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	\$0.00 (\$22,389.00)													
				7	Aug 17, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
				8	Sep 2, 2020	SYSTEM	(\$22,389.00)													
						8	Sep 2, 2020	SYSTEM	\$22,389.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
				9	Sep 17, 2020	SYSTEM	(\$44,646.30)													
				9	Sep 17, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
									10	Oct 1, 2020	SYSTEM	(\$44,646.30)								
						10	Oct 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 64 on the current Payment Estimate.										
				11	Oct 15, 2020	SYSTEM	(\$44,646.30)													
				11	Oct 15, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.												
				12	Nov 2, 2020	SYSTEM	(\$44,646.30)													
					12	Nov 2, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.											
				13	Nov 16, 2020	SYSTEM	(\$44,646.30)													
											13	Nov 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.					
				14	Dec 1, 2020	SYSTEM	(\$44,646.30)													
				14	Dec 1, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.												
				15	Dec 16, 2020	SYSTEM	(\$44,646.30)													
				15	Dec 16, 2020	SYSTEM	\$44,646.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.												
																16	Jan 4, 2021	SYSTEM	(\$44,646.30)	
				16	Jan 4,	SYSTEM	\$44,646.30	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
1140	CURB BLOCKOUT	Material			2021			Payment Estimate Item Adjustment (0018) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1140 -	- Total						\$0.00	
1160	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$28,956.30)	
				7	Aug 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$28,956.30)	
				8	Sep 2, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$28,956.30)	
				9	Sep 17, 2020	SYSTEM	\$28,956.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$89,275.35)	
				10	Oct 1, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					11	Oct 15, 2020	SYSTEM	(\$89,275.35)
				11	Oct 15, 2020	SYSTEM	\$89,275.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overridding Payment Estimate Exception 109 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	7	Aug 17, 2020	SYSTEM	(\$5,286.30)	
				7	Aug 17,	SYSTEM	\$5,286.30	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 103 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$5,286.30)	
				8	Sep 2,	SYSTEM	(\$5,286.30) \$5,286.30	Estimate Exception 103 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
					Sep 2, 2020 Sep 2,			Estimate Exception 103 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 (0027) overridding Payment
				8	Sep 2, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$5,286.30	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate.
				8	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM seabad1	\$5,286.30 (\$5,286.30)	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment Averaged Price Adjustment from this item on all previous payment
				8 8 9	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM seabad1 SYSTEM	\$5,286.30 (\$5,286.30) (\$5,286.30)	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment 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 (0027) overridding Payment
				8 8 9	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1,	SYSTEM seabad1 SYSTEM SYSTEM	\$5,286.30 (\$5,286.30) (\$5,286.30) \$5,286.30	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment 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 (0027) overridding Payment
				8 8 9 9	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM seabad1 SYSTEM SYSTEM	\$5,286.30 (\$5,286.30) (\$5,286.30) \$5,286.30 (\$34,045.35)	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment 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 (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment
				8 8 9 9 10	Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Cot 1, 2020 Oct 1, 2020 Oct 15, 0ct 15, 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM SYSTEM	\$5,286.30 (\$5,286.30) (\$5,286.30) \$5,286.30 (\$34,045.35) \$34,045.35	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment 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 (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
				8 8 9 9 10 10 11 11	Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM seabad1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,286.30 (\$5,286.30) (\$5,286.30) \$5,286.30 (\$34,045.35) \$34,045.35	Estimate Exception 103 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 (0027) overridding Payment Estimate Exception 101 on the current Payment Estimate. Cancelling out system generated override to withhold payment 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 (0027) overridding Payment Estimate Exception 102 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 136 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
1160	Overrun - Total						\$0.00								
1160 -	Total						\$0.00								
1180	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)								
				7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.							
				8	Sep 2, 2020	SYSTEM	(\$452.25)								
				8	Sep 2, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment Estimate.							
				9	Sep 17, 2020	SYSTEM	(\$904.50)								
					9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.						
											10	Oct 1, 2020	SYSTEM	(\$904.50)	
												10	Oct 1, 2020	SYSTEM	\$904.50
					11	Oct 15, 2020	SYSTEM	(\$904.50)							
						11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 146 on the current Payment Estimate.					
												12	Nov 2, 2020	SYSTEM	(\$904.50)
				12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
				13	Nov 16, 2020	SYSTEM	(\$904.50)								
				13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overridding Payment Estimate Exception 78 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
1180 -	Total						\$0.00								
1190	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,568.80)								
				7	Aug 17, 2020	SYSTEM	\$6,568.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 98 on the current Payment Estimate.							
				8	Sep 2, 2020	SYSTEM	(\$13,137.60)								
				8	Sep 2, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 94 on the current Payment Estimate.							
				9	Sep 17, 2020	SYSTEM	(\$13,137.60)								
				9	Sep 17, 2020	SYSTEM	\$13,137.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.							
	- Total						\$0.00								
	Material - Total						\$0.00								
1190 -	Total						\$0.00								

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1230	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	(\$1,120.00)																					
				10	Oct 1, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
				11	Oct 15, 2020	SYSTEM	(\$1,120.00)																					
				11	Oct 15, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
1230 -	- Total						\$0.00																					
1240	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	(\$5,610.00)																					
				10	Oct 1, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
				11	Oct 15, 2020	SYSTEM	(\$5,610.00)																					
				11	Oct 15, 2020	SYSTEM	\$5,610.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
1240 -	- Total						\$0.00																					
1250	CLASS B-2 CONCRETE	Material		4	Jul 1, 2020	SYSTEM	(\$7,049.00)																					
				4	Jul 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
				5	Jul 15, 2020	SYSTEM	(\$7,049.00)																					
				5	Jul 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
				6	Aug 3, 2020	SYSTEM	(\$7,049.00)																					
				6	Aug 3, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
				7	Aug 17,	SYSTEM	(\$7,049.00)																					
																									2020		(47,010.00)	
				7	2020 Aug 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
				7	Aug 17,	SYSTEM		Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment																				
					Aug 17, 2020		\$7,049.00	Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment																				
				8	Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$7,049.00 (\$7,049.00)	Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment																				
				8	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17,	SYSTEM SYSTEM	\$7,049.00 (\$7,049.00) \$7,049.00	Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment																				
				8 8	Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17,	SYSTEM SYSTEM SYSTEM	\$7,049.00 (\$7,049.00) \$7,049.00	Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment																				

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1250	CLASS B-2 CONCRETE	Material	Type		2020			Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				11	Oct 15, 2020	SYSTEM	(\$7,049.00)		
				11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$7,049.00)		
				12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$7,049.00)		
					13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$7,049.00)		
				14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$7,049.00)	
				15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				16	Jan 4, 2021	SYSTEM	(\$7,049.00)		
				16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
			- Total				\$0.00		
1250	Material - Total · Total						\$0.00 \$0.00		
1260	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$21,683.50)		
				4	Jul 1, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				5	Jul 15, 2020	SYSTEM	(\$21,683.50)		
				5	Jul 15, 2020	SYSTEM	\$21,683.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				6	Aug 3,	SYSTEM	(\$43,239.45)		
					2020				
				6	Aug 3, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				7	Aug 3,	SYSTEM	\$43,239.45 (\$43,239.45)	Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment	
					Aug 3, 2020			Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment	
				7	Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$43,239.45)	Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1260	CURB BLOCKOUT	Material	Туре	, rumboi	Date	2,		overridding Payment Estimate Exception 47 on the current Payment					
						01/0==1.	(*********	Estimate.					
				9	Sep 17, 2020	SYSTEM	(\$43,239.45)						
				9	Sep 17, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 47 on the current Payment Estimate.					
				10	Oct 1, 2020	SYSTEM	(\$43,239.45)						
				10	Oct 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
				11	Oct 15, 2020	SYSTEM	(\$43,239.45)						
									11	Oct 15, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 96 on the current Payment Estimate.
											12	Nov 2, 2020	SYSTEM
				12	Nov 2, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
								13	Nov 16, 2020	SYSTEM	(\$43,239.45)		
					13	Nov 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 66 on the current Payment Estimate.				
				14	Dec 1, 2020	SYSTEM	(\$43,239.45)						
				14	Dec 1, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.					
				15	Dec 16, 2020	SYSTEM	(\$43,239.45)						
				15	Dec 16, 2020	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overridding Payment Estimate Exception 62 on the current Payment Estimate.					
				16	Jan 4, 2021	SYSTEM	(\$43,239.45)						
				16	Jan 4, 2021	SYSTEM	\$43,239.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user seabad1 overridding Payment Estimate Exception 49 on the current Payment Estimate.					
			- Total				\$0.00						
1260 -	Material - Total						\$0.00 \$0.00						
1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		11	Oct 15, 2020	SYSTEM	(\$8,575.00)						
	(UNI UNIVIED)			11	Oct 15, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overridding Payment Estimate Exception 105 on the current Payment Estimate.					
				12	Nov 2, 2020	SYSTEM	(\$8,575.00)						
				12	Nov 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.					
				13	Nov 16, 2020	SYSTEM	(\$8,575.00)						
						13	Nov 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overridding Payment Estimate Exception 74 on the current Payment			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1270	SUPERSTRUCTURE REPAIR (UNFORMED)	Material						Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
	SUPERSTRUCTURE REPAIR (UNFORMED)	Overrun	Overrun	11	Oct 15, 2020	SYSTEM	(\$1,715.00)																			
				11	Oct 15, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 158 on the current Payment Estimate.																		
				12	Nov 2, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				12	Nov 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 102 on the current Payment Estimate.																		
				12	Nov 3, 2020	seabad1	(\$1,715.00)	To negate quantity for forthcoming Change Order once final overrun quantity is calculated.																		
				13	Nov 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						13	Nov 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 82 on the current Payment Estimate.																
				14	Dec 1, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
				14	Dec 2, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 76 on the current Payment Estimate.																		
				15	Dec 16, 2020	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						15	Dec 16, 2020	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.																
						16	Jan 4, 2021	SYSTEM	(\$1,715.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				16	Jan 4, 2021	SYSTEM	\$1,715.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user seabad1 overridding Payment Estimate Exception 93 on the current Payment Estimate.																		
			Overrun - To	otal			(\$1,715.00)																			
	Overrun - Total						(\$1,715.00)																			
1270 -	- Total						(\$1,715.00)																			
1280	HALF-SOLE REPAIR	Material		4	Jul 1, 2020	SYSTEM	(\$53,454.75)																			
																						4	Jul 1, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				5	Jul 15, 2020	SYSTEM	(\$53,454.75)																			
																					5	Jul 15, 2020	SYSTEM	\$53,454.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
															6	Aug 3, 2020	SYSTEM	(\$85,685.40)								
											6	Aug 3, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
				7	Aug 17, 2020	SYSTEM	(\$85,685.40)																			
			7	7	Aug 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																		
					8	Sep 2, 2020	SYSTEM	(\$85,685.40)																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	HALF-SOLE REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$85,685.40)	
				9	Sep 17, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$85,685.40)	
				10	Oct 1, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$85,685.40)	
				11	Oct 15, 2020	SYSTEM	\$85,685.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total HALF-SOLE REPAIR	Overrun	Overrun	1	Jul 1,	SYSTEM	\$0.00 (\$21,894.75)	
	HALI-SOLE REPAIR	Overruit	Overruit	4	Jul 1,	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun
				4	2020	STSTEW	φ21,094.73	Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 58 on the current Payment Estimate.
				4	Jul 1, 2020	ellisc2	(\$21,894.75)	
				5	Jul 15, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jul 15, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$21,894.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	(\$32,230.65)	
				6	Aug 3, 2020	SYSTEM	\$32,230.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	\$21,894.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Aug 3, 2020	seabad1	(\$32,230.65)	To offset syst-gen item overrun
				7	Aug 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 104 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 2, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 102 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$54,125.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2020	SYSTEM	\$54,125.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 103 on the current Payment Estimate.
			12	Nov 3, 2020	seabad1	\$54,125.40	To offset and add payment referencing Est 0004 & Est 0006	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1280 -	- Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
1290	FULL DEPTH REPAIR	Material		9	Sep 17, 2020	SYSTEM	(\$369.60)																
				9	Sep 17, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.															
				10	Oct 1, 2020	SYSTEM	(\$369.60)																
				10	Oct 1, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 98 on the current Payment Estimate.															
				11	Oct 15, 2020	SYSTEM	(\$369.60)																
				11	Oct 15, 2020	SYSTEM	\$369.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 113 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
1290 -	· Total						\$0.00																
1300	SLAB EDGE REPAIR (BRIDGES)	Material		11	Oct 15, 2020	SYSTEM	(\$6,454.20)																
				11	Oct 15, 2020	SYSTEM	\$6,454.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
1300 -	·Total						\$0.00																
1310	REINFORCING STEEL (EPOXY COATED)	Material		4	Jul 1, 2020	SYSTEM	(\$452.25)																
				4	Jul 1, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					5	Jul 15, 2020	SYSTEM	(\$452.25)															
				5	Jul 15, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
				6	Aug 3, 2020	SYSTEM	(\$904.50)																
																			6	Aug 3, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
														7	Aug 17, 2020	SYSTEM	(\$904.50)						
				7	Aug 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment Estimate.															
														8	Sep 2, 2020	SYSTEM	(\$904.50)						
													8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 79 on the current Payment Estimate.						
				9	Sep 17, 2020	SYSTEM	(\$904.50)																
										9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 85 on the current Payment Estimate.									
				10	Oct 1, 2020	SYSTEM	(\$904.50)																
					10	Oct 1,	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun														

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Line	D in France	A -15	041	F-4	0	0	A	Demonto
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1310	REINFORCING STEEL (EPOXY COATED)	Material			2020			Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$904.50)	
				11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overridding Payment Estimate Exception 131 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 -	Total						\$0.00	
1360	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	(\$617.50)	
				11	Oct 15, 2020	SYSTEM	\$617.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1360 -	Total						\$0.00	
1370	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	(\$3,085.00)	
				11	Oct 15, 2020	SYSTEM	\$3,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	Total						\$0.00	
1380	CLASS B-2 CONCRETE	Material		7	Aug 17, 2020	SYSTEM	(\$4,028.00)	
				7	Aug 17, 2020	SYSTEM	\$4,028.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$7,049.00)	
				8	Sep 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$7,049.00)	
				9	Sep 17, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,049.00)	
				10	Oct 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$7,049.00)	
				11	Oct 15, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$7,049.00)	
				12	Nov 2, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1
								overridding Payment Estimate Exception 11 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1380	CLASS B-2 CONCRETE	Material		13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				14	Dec 1, 2020	SYSTEM	(\$7,049.00)							
						14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
				15	Dec 16, 2020	SYSTEM	(\$7,049.00)							
				15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				16	Jan 4, 2021	SYSTEM	(\$7,049.00)							
				16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	- Total			-		OVOTEN	\$0.00							
1390	CURB BLOCKOUT	Material		7	Aug 17, 2020	SYSTEM	(\$23,166.30)							
				7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
										8	Sep 2, 2020	SYSTEM	(\$46,332.60)	
				8	Sep 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
				9	Sep 17, 2020	SYSTEM	(\$46,332.60)							
				9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
				10	Oct 1, 2020	SYSTEM	(\$46,332.60)							
				10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.						
				11	Oct 15, 2020	SYSTEM	(\$46,332.60)							
				11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.						
				12	Nov 2, 2020	SYSTEM	(\$46,332.60)							
				12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
				13	Nov 16, 2020	SYSTEM	(\$46,332.60)							
				13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
				14	Dec 1, 2020	SYSTEM	(\$46,332.60)							
				14	Dec 1,	SYSTEM	\$46,332.60	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
1390	CURB BLOCKOUT	Material			2020			Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$46,332.60)	
				15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$46,332.60)	
				16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1390	- Total						\$0.00	
1420	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$31,796.70)	
				7	Aug 17, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$31,796.70)	
				8	Sep 2, 2020	SYSTEM	\$31,796.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$110,302.20)	
				9	Sep 17, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$110,302.20)	
				10	Oct 1, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 94 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$110,302.20)	
				11	Oct 15, 2020	SYSTEM	\$110,302.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overridding Payment Estimate Exception 108 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Other Item Adjustment	MDPA	9	Sep 17, 2020	seabad1	(\$70,852.20)	Cancelling out system generated override to withhold payment
				14	Dec 2, 2020	seabad1	\$70,852.20	To correct manual line item adjustment referencing Est 0009 post change order processing.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Sep 17, 2020	SYSTEM	(\$70,852.20)	
				9	Sep 17, 2020	SYSTEM	\$70,852.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 104 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	- Total						\$0.00	
1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	(\$1,001.00)	

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13	Description.	A allegation on t	041	F-4	Cuarte	Crected	A ma c	Dewards
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	FULL DEPTH REPAIR	Material		8	Sep 2, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$1,001.00)	
				9	Sep 17, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,001.00)	
				10	Oct 1, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 100 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$1,001.00)	
				11	Oct 15, 2020	SYSTEM	\$1,001.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overridding Payment Estimate Exception 112 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
1450	REINFORCING STEEL (EPOXY COATED)	Material		7	Aug 17, 2020	SYSTEM	(\$452.25)	
				7	Aug 17, 2020	SYSTEM	\$452.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$904.50)	
				8	Sep 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$904.50)	
				9	Sep 17, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$904.50)	
				10	Oct 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$904.50)	
				11	Oct 15, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overridding Payment Estimate Exception 141 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$904.50)	
				12	Nov 2, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total						\$0.00	
1460	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,640.00)	
				7	Aug 17, 2020	SYSTEM	\$6,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1460	STRIP SEAL EXPANSION JOINT	Material						Estimate.
	SYSTEM			8	Sep 2, 2020	SYSTEM	(\$12,865.00)	
				8	Sep 2, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$12,865.00)	
				9	Sep 17, 2020	SYSTEM	\$12,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1460 -	Total						\$0.00	
1490	EMULSIFIED ASPHALT, SEAL COAT	Material		11	Oct 15, 2020	SYSTEM	(\$1,250.00)	
				11	Oct 15, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1490 -	Total						\$0.00	
1500	SEAL COAT AGGREGATE, GRADE B1	Material		11	Oct 15, 2020	SYSTEM	(\$6,250.00)	
				11	Oct 15, 2020	SYSTEM	\$6,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
1500 -			- Total					
1500 - 1510		Material	- Total	7	Aug 17, 2020	SYSTEM	\$0.00	
	· Total	Material	- Total	7	Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	· Total	Material	- Total		2020 Aug 17,		\$0.00 \$0.00 (\$4,028.00)	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment
	· Total	Material	- Total	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment
	· Total	Material	- Total	7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00)	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment
	· Total	Material	- Total	7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00)	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment
	· Total	Material	- Total	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00) \$7,049.00	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment
	· Total	Material	- Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00) \$7,049.00 \$7,049.00	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment
	· Total	Material	- Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment
	· Total	Material	- Total	7 8 8 9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00) \$7,049.00 (\$7,049.00) \$7,049.00	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment
	· Total	Material	- Total	7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$4,028.00) \$4,028.00 (\$7,049.00) \$7,049.00 (\$7,049.00) \$7,049.00 (\$7,049.00)	Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
1510	CLASS B-2 CONCRETE	Material			2020			Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																		
				13	Nov 16, 2020	SYSTEM	(\$7,049.00)																			
				13	Nov 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
				14	Dec 1, 2020	SYSTEM	(\$7,049.00)																			
						14	Dec 1, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
				15	Dec 16, 2020	SYSTEM	(\$7,049.00)																			
				15	Dec 16, 2020	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
				16	Jan 4, 2021	SYSTEM	(\$7,049.00)																			
				16	Jan 4, 2021	SYSTEM	\$7,049.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user seabad1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																		
			- Total				\$0.00																			
	Material - Total						\$0.00																			
1510 -	Total						\$0.00																			
1520	CURB BLOCKOUT	Material	Material		7	Aug 17, 2020	SYSTEM	(\$23,166.30)																		
				7	Aug 17, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																		
							8	Sep 2, 2020	SYSTEM	(\$23,166.30)																
				8	Sep 2, 2020	SYSTEM	\$23,166.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																		
										9	Sep 17, 2020	SYSTEM	(\$46,332.60)													
									9	Sep 17, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
																									10	Oct 1, 2020
																						10	Oct 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 87 on the current Payment Estimate.
																								11	Oct 15, 2020	SYSTEM
				11	Oct 15, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 90 on the current Payment Estimate.																		
				12	Nov 2, 2020	SYSTEM	(\$46,332.60)																			
				12	Nov 2, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user seabad1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																		
					1:	1									1	13	13	Nov 16, 2020	SYSTEM	(\$46,332.60)						
				13	Nov 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
1520	CURB BLOCKOUT	Material						overridding Payment Estimate Exception 61 on the current Payment Estimate.										
				14	Dec 1, 2020	SYSTEM	(\$46,332.60)											
				14	Dec 1, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
				15	Dec 16, 2020	SYSTEM	(\$46,332.60)											
					15	Dec 16, 2020	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.									
				16	Jan 4, 2021	SYSTEM	(\$46,332.60)											
				16	Jan 4, 2021	SYSTEM	\$46,332.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user seabad1 overridding Payment Estimate Exception 59 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
1520	- Total						\$0.00											
1540	HALF-SOLE REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$19,685.55)											
				7	Aug 17, 2020	SYSTEM	\$19,685.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
				8	Sep 2, 2020	SYSTEM	(\$43,237.20)											
				8	Sep 2, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
				9	Sep 17, 2020	SYSTEM	(\$43,237.20)											
				9	Sep 17, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.										
				10	Oct 1, 2020	SYSTEM	(\$43,237.20)											
												10	Oct 1, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 95 on the current Payment Estimate.		
				11	Oct 15, 2020	SYSTEM	(\$43,237.20)											
				11	Oct 15, 2020	SYSTEM	\$43,237.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overridding Payment Estimate Exception 107 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total	0	0	0	0 0	0,40751	\$0.00											
	HALF-SOLE REPAIR	Overrun	Overrun		Sep 2, 2020	SYSTEM	(\$11,677.20)											
				8	Sep 2, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 103 on the current Payment Estimate.										
														8	Sep 2, 2020	seabad1	(\$11,677.20)	Cancelling out system generated override to withhold payment
																	9	Sep 17, 2020
				9	Sep 17, 2020	SYSTEM	\$11,677.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 105 on the current Payment Estimate.										
				12	Nov 3, 2020	seabad1	\$11,677.20	Estimate 0008 withheld payment paid										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1540		Overrun	Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
1540 -	Total						\$0.00		
1550	FULL DEPTH REPAIR	Material		7	Aug 17, 2020	SYSTEM	(\$1,046.50)		
				7	Aug 17, 2020	SYSTEM	\$1,046.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user seabad1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
				8	Sep 2, 2020	SYSTEM	(\$5,778.50)		
				8	Sep 2, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
				9	Sep 17, 2020	SYSTEM	(\$5,778.50)		
				9	Sep 17, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					10	Oct 1, 2020	SYSTEM	(\$5,778.50)	
				10	Oct 1, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
				11	Oct 15, 2020	SYSTEM	(\$5,778.50)		
				11	Oct 15, 2020	SYSTEM	\$5,778.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
			- Total				\$0.00		
			- Total						
	Material - Total		- Iotal				\$0.00		
1550 -			- Total						
1550 -		Material	- I Otal	7	Aug 17, 2020	SYSTEM	\$0.00		
	Total REINFORCING STEEL (EPOXY	Material	- I Otal	7		SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	
	Total REINFORCING STEEL (EPOXY	Material	- Total		2020 Aug 17,		\$0.00 \$0.00 (\$452.25)	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7	2020 Aug 17, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25 (\$904.50)	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8 9 9	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Sep 17, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25 (\$904.50) \$904.50	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8 9 9 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25 (\$904.50) \$904.50	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment	
	Total REINFORCING STEEL (EPOXY	Material	- Total	7 8 8 9 9 10 10	2020 Aug 17, 2020 Sep 2, 2020 Sep 17, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$452.25) \$452.25 (\$452.25) \$452.25 (\$904.50) \$904.50 (\$904.50)	Payment Estimate Item Adjustment (0041) due to user seabad1 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overridding Payment Estimate Exception 136 on the current Payment	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		,,	Type			,		
1570	REINFORCING STEEL (EPOXY COATED)	Material			2020			Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$904.50)	
				13	Nov 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$904.50)	
				14	Dec 1, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$904.50)	
				15	Dec 16, 2020	SYSTEM	\$904.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$904.50)	
				16	Jan 4, 2021	SYSTEM	\$904.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		7	Aug 17, 2020	SYSTEM	(\$6,571.20)	
				7	Aug 17, 2020	SYSTEM	\$6,571.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user seabad1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
				8	Sep 2, 2020	SYSTEM	(\$12,731.70)	
				8	Sep 2, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user seabad1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				9	Sep 17, 2020	SYSTEM	(\$12,731.70)	
				9	Sep 17, 2020	SYSTEM	\$12,731.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1580 - 1610	Total MISC. Remove and Replace Curb	Material		16	Jan 4,	SYSTEM	\$0.00 (\$3,212.70)	
	and respined out				2021			This advances of the blood of t
				16	Jan 4, 2021	SYSTEM	\$3,212.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user seabad1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1610 - 1640	CLASS B-2 CONCRETE	Material		10	Oct 1,	SYSTEM	\$0.00 (\$13,780.80)	
				10	2020	CVCTCA	¢40.700.00	This adjustment offsets the existed with the second
				10	Oct 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$13,780.80)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
	.,	Туре	Adjustment Type	Number	Date	Ву				
1640	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overridding Payment Estimate Exception 67 on the current Payment Estimate.		
				12	Nov 2, 2020	SYSTEM	(\$13,780.80)			
				12	Nov 2, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
				13	Nov 16, 2020	SYSTEM	(\$13,780.80)			
						13	Nov 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user ellisc2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$13,780.80)			
				14	Dec 1, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
				15	Dec 16, 2020	SYSTEM	(\$13,780.80)			
				15	Dec 16, 2020	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
				16	Jan 4, 2021	SYSTEM	(\$13,780.80)			
				16	Jan 4, 2021	SYSTEM	\$13,780.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
			T-4-1				\$0.00			
			- Total				Ψ0.00			
1640	Material - Total		- Total				\$0.00			
1640 - 1650	Material - Total - Total CURB BLOCKOUT	Material	- I otal	10	Oct 1,	SYSTEM				
	- Total	Material	- I otal	10	Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.		
	- Total	Material	- Total		2020 Oct 1,		\$0.00 \$0.00 (\$57,629.55)	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment		
	- Total	Material	- Total	10	2020 Oct 1, 2020	SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment		
	- Total	Material	- Total	10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment		
	- Total	Material	- Total	10	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment		
	- Total	Material	- Total	10 11 11 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) (\$57,629.55)	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment		
	- Total	Material	- Total	10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment		
	- Total	Material	- Total	10 11 11 12 12	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment		
	- Total	Material	- Total	10 11 11 12 12 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment		
	- Total	Material	- Total	10 11 11 12 12 13 13	2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55) \$57,629.55 (\$57,629.55)	Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 81 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 53 on the current Payment Estimate.		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIE	Description	Type	Adjustment	Number	Date	By	Amount	IVEIIIAINS
4050	OLIDA DI CONOLIT	Madadal	Type		0000			Decree at 5-time to them. A discharged (0000) due to see a disco
1650	CURB BLOCKOUT	Material			2020			Payment Estimate Item Adjustment (0008) due to user ellisc2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$57,629.55)	
				16	Jan 4, 2021	SYSTEM	\$57,629.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user seabad1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1650 -							\$0.00	
1660	HALF-SOLE REPAIR	Material		10	Oct 1, 2020	SYSTEM	(\$16,963.50)	
				10	Oct 1, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 93 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$16,963.50)	
				11	Oct 15, 2020	SYSTEM	\$16,963.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overridding Payment Estimate Exception 110 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1660 -	Total						\$0.00	
1680	REINFORCING STEEL (EPOXY COATED)	Material		10	Oct 1, 2020	SYSTEM	(\$1,809.00)	
				10	Oct 1, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$1,809.00)	
				11	Oct 15, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overridding Payment Estimate Exception 126 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$1,809.00)	
				12	Nov 2, 2020	SYSTEM	\$1,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1730	EMULSIFIED ASPHALT, SEAL COAT	Material		10	Oct 1, 2020	SYSTEM	(\$2,395.00)	
				10	Oct 1, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Oct 15, 2020	SYSTEM	(\$2,395.00)	
				11	Oct 15, 2020	SYSTEM	\$2,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1730 -	Total						\$0.00	
1740	SEAL COAT AGGREGATE, GRADE B1	Material		10	Oct 1, 2020	SYSTEM	(\$11,970.00)	
				10	Oct 1,	SYSTEM	\$11,970.00	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																				
1740	SEAL COAT AGGREGATE, GRADE B1	Material			2020			Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
				11	Oct 15, 2020	SYSTEM	(\$11,970.00)																					
				11	Oct 15, 2020	SYSTEM	\$11,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
			- Total				\$0.00																					
4=40	Material - Total						\$0.00																					
1740 -	CLASS B-2 CONCRETE	Material		4	Jul 1,	SYSTEM	\$0.00																					
1750	CLASS B-2 CONCRETE	iviaterial		4	2020	STSTEIN	(\$8,670.00)																					
				4	Jul 1, 2020	SYSTEM	\$8,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
				5	Jul 15, 2020	SYSTEM	(\$17,340.00)																					
											5	Jul 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
							6	Aug 3, 2020	SYSTEM	(\$17,340.00)																		
				6	Aug 3, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
								7	Aug 17, 2020	SYSTEM	(\$17,340.00)																	
				7	Aug 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user seabad1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
				8	Sep 2, 2020	SYSTEM	(\$17,340.00)																					
				8	Sep 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
															9	Sep 17, 2020	SYSTEM	(\$17,340.00)										
				9	Sep 17, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
														10	Oct 1, 2020	SYSTEM	(\$17,340.00)											
																								10	Oct 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																				11	Oct 15, 2020	SYSTEM	(\$17,340.00)					
																11	Oct 15, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
															12	Nov 2, 2020	SYSTEM	(\$17,340.00)										
																	12		1		1	12	Nov 2, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user seabad1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
																		13	Nov 16, 2020	SYSTEM	(\$17,340.00)							
				13	Nov 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
1750	CLASS B-2 CONCRETE	Material						overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
				14	Dec 1, 2020	SYSTEM	(\$17,340.00)																										
				14	Dec 1, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user seabad1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																									
				15	Dec 16, 2020	SYSTEM	(\$17,340.00)																										
					15	Dec 16, 2020	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
				16	Jan 4, 2021	SYSTEM	(\$17,340.00)																										
				16	Jan 4, 2021	SYSTEM	\$17,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
			- Total				\$0.00																										
	Material - Total						\$0.00																										
	Total					0)10==11	\$0.00																										
1760	CURB BLOCKOUT	Material		4	Jul 1, 2020	SYSTEM	(\$28,078.00)																										
														4	Jul 1, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
										5	Jul 15, 2020	SYSTEM	(\$28,078.00)																				
							5	Jul 15, 2020	SYSTEM	\$28,078.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
									6	Aug 3, 2020	SYSTEM	(\$56,156.00)																					
				6	Aug 3, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user seabad1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																									
				7	Aug 17, 2020	SYSTEM	(\$56,156.00)																										
				7	Aug 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 61 on the current Payment Estimate.																									
				8	Sep 2, 2020	SYSTEM	(\$56,156.00)																										
																													8	Sep 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
																				9	Sep 17, 2020	SYSTEM	(\$56,156.00)										
				9	Sep 17, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																									
				10	Oct 1, 2020	SYSTEM	(\$56,156.00)																										
				10	Oct 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 82 on the current Payment Estimate.																									
				11	Oct 15, 2020	SYSTEM	(\$56,156.00)																										
				11	Oct 15, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 86 on the current Payment																									

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	·	Туре	Adjustment Type	Number	Date	Ву			
1760	CURB BLOCKOUT	Material						Estimate.	
				12	Nov 2, 2020	SYSTEM	(\$56,156.00)		
				12	Nov 2, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$56,156.00)		
				13	Nov 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
				14	Dec 1, 2020	SYSTEM	(\$56,156.00)		
					14	Dec 1, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user seabad1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$56,156.00)		
					15	Dec 16, 2020	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$56,156.00)		
				16	Jan 4, 2021	SYSTEM	\$56,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1760 -	Total								
4770					1 10	OVOTEN	\$0.00		
1770	HALF-SOLE REPAIR	Material		3	Jun 16, 2020	SYSTEM	(\$9,862.50)		
1770		Material		3		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
1770		Material			2020 Jun 16,		(\$9,862.50)	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment	
1770		Material		3	2020 Jun 16, 2020 Jul 1,	SYSTEM	(\$9,862.50) \$9,862.50	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment	
1770		Material		3	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15)	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment	
1770		Material		3 4	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15)	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment	
1770	HALF-SOLE REPAIR	Material	- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment	
	HALF-SOLE REPAIR Material - Total	Material	- Total	3 4 4 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment	
1770 -	HALF-SOLE REPAIR Material - Total Total		- Total	3 4 4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment	
	HALF-SOLE REPAIR Material - Total	Material	- Total	3 4 4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15 \$0.00 \$0.00 (\$897.00)	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
1770 -	Material - Total Total REINFORCING STEEL (EPOXY)		- Total	3 4 4 5 5 5	Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15 \$0.00 \$0.00 (\$897.00) \$897.00	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment	
1770 -	Material - Total Total REINFORCING STEEL (EPOXY)		- Total	3 4 4 5 5	2020 Jun 16, 2020 Jul 1, 2020 Jul 15, 2020 Jul 15, 2020 Jul 15, 2020 Jul 11, 2020 Jul 11, 2020 Jul 11, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15 \$0.00 \$0.00 (\$897.00)	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.	
1770 -	Material - Total Total REINFORCING STEEL (EPOXY)		- Total	3 4 4 5 5 5	Jul 1, 2020 Jul 15, 2020 Jul 1, 2020 Jul 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,862.50) \$9,862.50 (\$13,689.15) \$13,689.15 (\$13,689.15) \$13,689.15 \$0.00 \$0.00 (\$897.00) \$897.00	Payment Estimate Item Adjustment (0014) due to user seabad1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate.	

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Estimate. 11 Oct 15, 2020 (\$1,794.00) 11 Oct 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
COATED			Туре		Number	Date	Ву		
Page	1790		Material		6		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0034) due to user seabad1 overridding Payment Estimate Exception 37 on the current Payment
Payment Estimate Description (1) and some seasonal oversidency (1) and the current Payment (1) and the current P					7		SYSTEM	(\$1,794.00)	
Second S					7		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0044) due to user seabad1 overridding Payment Estimate Exception 91 on the current Payment
Paymont Estimate Item Adjustment (0047) us to user seabacht					8		SYSTEM	(\$1,794.00)	
Part					8		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0047) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment
Payment Estimate Item Adjustment (0049) due to user seabast 1 Estimate. Payment Estimate Exception 75 on the current Payment Estimate Item Adjustment (0694) due to user seabast 2002 Payment Estimate Item Adjustment College Item Location 1					9		SYSTEM	(\$1,794.00)	
10					9		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0049) due to user seabad1 overridding Payment Estimate Exception 75 on the current Payment
Payment Estimate Exception 106 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 107 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 122 on the current Payment Estimate Exception 123 on the current Payment Estimate Exception 124 on the current Payment Estimate Exception 125 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment gen					10		SYSTEM	(\$1,794.00)	
11					10		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 106 on the current Payment
Payment Estimate Em Adjustment (061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment Estimate. 12					11		SYSTEM	(\$1,794.00)	
12					11		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0061) due to user ellisc2 overridding Payment Estimate Exception 121 on the current Payment
Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment Estimate. S0.00					12		SYSTEM	(\$1,794.00)	
Naterial - Total Sum					12		SYSTEM	\$1,794.00	Payment Estimate Item Adjustment (0037) due to user seabad1 overridding Payment Estimate Exception 74 on the current Payment
1790 - Total 1800				- Total				\$0.00	
		Material - Total						\$0.00	
SYSTEM Symmetral team Adjustment (0015) due to user seabad1 overridding Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment	1790 -	Total						\$0.00	
Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment Estimate. Naterial - Total	1800		Material		3		SYSTEM	(\$12,288.00)	
Material - Total \$0.00					3		SYSTEM	\$12,288.00	Payment Estimate Item Adjustment (0015) due to user seabad1 overridding Payment Estimate Exception 10 on the current Payment
1800 - Total S0.00 CURB BLOCKOUT Construction Stockpile Total S2,015.02 Payment Estimate Item Adjustment generated Stockpile Transaction S2,015.02 S2,015.				- Total				\$0.00	
1810 CURB BLOCKOUT Construction Stockpile Total S2,015.02 Payment Estimate Item Adjustment generated Stockpile Transaction S2,015.02									
Stockpile 2020			Construction		10	Oct 1	SYSTEM		Payment Estimate Item Adjustment generated Stocknile Transaction
Construction Stockpile - Total S2,015.02 1860 CURB BLOCKOUT Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total S2,756.48 \$2,756.48 \$2,756.48 Construction Stockpile - Total \$2,756.48 Curb BLOCKOUT Construction Stockpile - Total \$2,756.48	1010	COND BLOCKOUT		Total	10		GIGIEW		aymont Estimate term Adjustment generated Stockpile Transaction
1810 - Total CURB BLOCKOUT Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total CURB BLOCKOUT Construction Stockpile - Total Construction Stockpile - Total CURB BLOCKOUT Construction Stockpile - Total S2,756.48 \$2,756.48		Construction Standwille Tetal		- Total					
1860 CURB BLOCKOUT Construction Stockpile - Total \$2,756.48 Payment Estimate Item Adjustment generated Stockpile Transaction \$2,756.48 Payment Estimate Item Adjustment gen	1810								
- Total \$2,756.48 Construction Stockpile - Total \$2,756.48 1860 - Total \$2,756.48 1960 CURB BLOCKOUT Construction Stockpile 10 Oct 1, 2020 SYSTEM \$3,897.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,897.92					10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$2,756.48 1860 - Total \$2,756.48 1960 CURB BLOCKOUT Construction Stockpile 10 Oct 1, 2020 SYSTEM \$3,897.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,897.92				- Total				\$2 <u>,756.48</u>	
1860 - Total Substitution Stockpile Total SySTEM		Construction Stockpile - Total							
1960 CURB BLOCKOUT Construction Stockpile 10 Oct 1, 2020 SYSTEM \$3,897.92 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,897.92	186 <u>0</u> -								
					10		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total \$3,897.92				- Total				\$3,897.92	
		Construction Stockpile - Total						\$3,897.92	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1960 -	Total						\$3,897.92	
2040	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,748.03	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,748.03	
	Construction Stockpile - Total						\$2,748.03	
2040 -	Total						\$2,748.03	
2110	CLASS B-2 CONCRETE	Material		11	Oct 15, 2020	SYSTEM	(\$8,263.50)	
				11	Oct 15, 2020	SYSTEM	\$8,263.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user ellisc2 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$16,290.90)	
				12	Nov 2, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user seabad1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$16,290.90)	
				13	Nov 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$16,290.90)	
				14	Dec 1, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user seabad1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$16,290.90)	
				15	Dec 16, 2020	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$16,290.90)	
				16	Jan 4, 2021	SYSTEM	\$16,290.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user seabad1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2110 -	Total						\$0.00	
2120	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$2,885.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Oct 15, 2020	SYSTEM	(\$1,603.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				12	Nov 2, 2020	SYSTEM	(\$1,282.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	CURB BLOCKOUT	Material		11	Oct 15, 2020	SYSTEM	(\$19,179.75)	
				11	Oct 15, 2020	SYSTEM	\$19,179.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				12	Nov 2, 2020	SYSTEM	(\$38,359.50)	
				12	Nov 2, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user seabad1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$38,359.50)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
LIIIC	Dosonption	Type	Adjustment Type	Number	Date	By	Amount	Nondina	
2120	CURB BLOCKOUT	Material		13	Nov 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				14	Dec 1, 2020	SYSTEM	(\$38,359.50)		
				14	Dec 1, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user seabad1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$38,359.50)		
				15	Dec 16, 2020	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
				16	Jan 4, 2021	SYSTEM	(\$38,359.50)		
				16	Jan 4, 2021	SYSTEM	\$38,359.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user seabad1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	- Total						\$0.00		
2121	HALF-SOLE REPAIR	Material		11	Oct 15, 2020	SYSTEM	(\$2,307.50)		
					11	Oct 15, 2020	SYSTEM	\$2,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user ellisc2 overridding Payment Estimate Exception 111 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$10,199.15)		
				13	Nov 16, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overridding Payment Estimate Exception 75 on the current Payment Estimate.	
				14	Dec 1, 2020	SYSTEM	(\$10,199.15)		
				14	Dec 1, 2020	SYSTEM	\$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user seabad1 overridding Payment Estimate Exception 71 on the current Payment	
								Estimate.	
				15	Dec 16, 2020	SYSTEM	(\$10,199.15)	Estimate.	
				15		SYSTEM	(\$10,199.15) \$10,199.15	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					2020 Dec 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment	
				15	2020 Dec 16, 2020 Jan 4,	SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment	
			- Total	15	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment	
	Material - Total			15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment	
	Material - Total HALF-SOLE REPAIR	Overrun	- Total	15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment	
		Overrun		15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Nov 16,	SYSTEM SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment	
		Overrun		15 16 16	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15 \$0.00 \$0.00 (\$7,891.65)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment	
		Overrun		15 16 16 13	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,199.15 (\$10,199.15) \$10,199.15 \$0.00 (\$7,891.65) \$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user seabad1 overridding Payment Estimate Exception 83 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 83 on the current Payment Estimate Exception 83 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment	

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Line	Deservedor	A allegation on t	O41	F-4	C==-1-1	Cuarted	A 100 5	DawI
	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2121	HALF-SOLE REPAIR	Overrun	Overrun	15	Dec 16, 2020	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 77 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$7,891.65)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 4, 2021	SYSTEM	\$7,891.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 94 on the current Payment Estimate. Material Insufficiency Quantity 221.000; Overrun Quantity Balance 171.00.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
2121 -	Total						\$0.00	
2130	CLEANING AND EPOXY COATING	Material		13	Nov 16, 2020	SYSTEM	(\$9,842.10)	
				13	Nov 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				14	Dec 1, 2020	SYSTEM	(\$9,842.10)	
				14	Dec 1, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user seabad1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$9,842.10)	
				15	Dec 16, 2020	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				16	Jan 4, 2021	SYSTEM	(\$9,842.10)	
				16	Jan 4, 2021	SYSTEM	\$9,842.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user seabad1 overridding Payment Estimate Exception 89 on the current Payment
								Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
2130 -			- Total					
2130 - 2140		Material	- Total	11	Oct 15, 2020	SYSTEM	\$0.00	
	Total REINFORCING STEEL (EPOXY)	Material	- Total	11		SYSTEM SYSTEM	\$0.00 \$0.00	
	Total REINFORCING STEEL (EPOXY)	Material	- Total		2020 Oct 15,		\$0.00 \$0.00 (\$1,567.50)	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment
	Total REINFORCING STEEL (EPOXY)	Material		11	2020 Oct 15, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment
	Total REINFORCING STEEL (EPOXY COATED)	Material	- Total	11	2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment
2140	Total REINFORCING STEEL (EPOXY COATED) Material - Total	Material		11	2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment
2140 -	REINFORCING STEEL (EPOXY COATED) Material - Total			11 12 12	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00 \$0.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment
2140	Total REINFORCING STEEL (EPOXY COATED) Material - Total	Material Material		11	2020 Oct 15, 2020 Nov 2, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment
2140 -	REINFORCING STEEL (EPOXY COATED) Material - Total			11 12 12	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00 \$0.00	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment
2140 -	REINFORCING STEEL (EPOXY COATED) Material - Total			11 12 12 11	2020 Oct 15, 2020 Nov 2, 2020 Nov 2, 2020 Oct 15, 2020 Oct 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00 \$0.00 \$0.00 (\$2,854.30)	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment
2140 -	REINFORCING STEEL (EPOXY COATED) Material - Total			11 12 12 11 11	2020 Oct 15, 2020 Nov 2, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,567.50) \$1,567.50 (\$3,135.00) \$3,135.00 \$0.00 \$0.00 \$0.00 \$2,854.30	Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user ellisc2 overridding Payment Estimate Exception 116 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user seabad1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user ellisc2 overridding Payment Estimate Exception 151 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2160	OPEN CELL FOAM JOINT SEAL	Material		13	Nov 16, 2020	SYSTEM	\$5,708.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overridding Payment Estimate Exception 79 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
2160 -	- Total						\$0.00	
2170	CURB BLOCKOUT	Construction Stockpile		10	Oct 1, 2020	SYSTEM	\$1,951.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,951.68	
	Construction Stockpile - Total						\$1,951.68	
2170 -	- Total						\$1,951.68	
Overa	all - Total						\$268,644.75	

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