

Pay Estimate Created Date: June 17, 2020

Progress Estima 27	ate Number	Contract ID 190215-F02 Prime Contractor N.B. West Contract		ne 2, 2020 Original Contract Amou ne 15, 2020 Net Change Order Amou Current Contract Amour	int (\$27,769.66)
Approval Date					By User
June 17, 2020		Generated and	Approved (and should be considered	d Draft) at the Project Office Level by	nilget1
June 17, 2020		Reviewed and App	roved (and should be considered Dra	aft) at the Resident Engineer Level by	morgac1
June 18, 2020			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	greggd1
Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete
November	1, 2019	May 22, 2020	May 22, 2020	99.63%	

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 27				
		This Estimate	Previous	To Date	
190215-F02					
	Total Posted Items Pay	\$55,522.80	\$6,148,633.76	\$6,204,156.56	
	Gross Item Adjustments	\$7,143.60	\$11,846.48	\$18,990.08	
	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	\$45,264.00	\$45,264.00	
			\$6,205,744.24	\$6,268,410.64	
Contract Total Pa	yable This Estimate:	\$62,666.40			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3184	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$82.000	620.4	\$50,872.80
	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$93,000.000	0.05	\$4,650.00
Project J6P31	84 - Total						\$55,522.80
Overall - Tota	l						\$55,522.80

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Type	Adjustment Type		Quantity	Adjustment Unit Price	amount
6P3184	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-8,239.6	\$5.00	(\$41,198.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	8,239.6	\$5.00	\$41,198.00
	0080	MISC.	Other Item Adjustment	Intelligent Compaction	10/14 – 7428' passing - \$557.10 10/15 – 6982' passing - \$523.65 10/16 – 8671' passing - \$650.33 10/18 – 3507' passing - \$650.33 10/21 – 8671' passing - \$650.33 10/22 – 8652' passing - \$648.90 10/23 – 8612' passing - \$648.90 3/24 – 9104' passing - \$645.90 3/25 – 6627' passing - \$497.03 3/26 – 1168' passing - \$87.60 4/10 – 9232' passing - \$87.60 4/13 – 6509' passing - \$692.40 4/13 – 6509' passing - \$198.30 4/14 – 2644' passing - \$198.30 4/15 – 7441' passing - \$558.08			\$7,143.60
	0090	MISC.	Material			-315	\$70.00	(\$22,050.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1	315	\$70.00	\$22,050.00

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Progress Estimate Number
27

Contract ID 190215-F02 Pay Period Start June 2, 2020 Original Contract Amount \$6,255,000.00 Pay Period End June 15, 2020 Net Change Order Amount \$6,27,769.66) Current Contract Amount \$6,227,230.34

r No		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4				overridding Payment Estimate Exception 3 on the current Payment Estimate.			
011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-18,194.1	\$82.00	(\$1,491,916.20
011	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		\$82.00	\$1,491,916.20
016	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-964.025	\$46.00	(\$44,345.15
016	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$46.00	\$44,345.15
024	O CONCRETE CURB RAMP	Material			-102.7	\$96.00	(\$9,859.20
024	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$96.00	\$9,859.20
026	0 CONCRETE SIDEWALK, 4 IN.	Material			-152.8	\$42.00	(\$6,417.60
026	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		\$42.00	\$6,417.60
028	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-336	\$20.00	(\$6,720.00
028	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$20.00	\$6,720.00
031	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-171.5	\$296.00	(\$50,764.00)
031	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	171.5	\$296.00	\$50,764.00
046	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material			-2,571	\$6.25	(\$16,068.75
046	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$6.25	\$16,068.75
047	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-2,555	\$21.00	(\$53,655.00

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Progress Estimate Number 27 Contract ID 190215-F02 Pay Period Start June 2, 2020 Original Contract Amount \$6,255,000.00 Pay Period End June 15, 2020 Original Contract Amount \$6,255,000.00 Pay Period End June 15, 2020 Original Contract Amount \$6,257,000.00 Current Contract Amount \$6,227,230.34

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
84 (0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,555	\$21.00	\$53,655.00
(0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-182	\$230.00	(\$41,860.00)
(0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	182	\$230.00	\$41,860.00
(0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-22	\$150.00	(\$3,300.00)
(0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	22	\$150.00	\$3,300.00
(0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$500.00	(\$1,500.00
(0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3	\$500.00	\$1,500.00
(0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material			-7	\$500.00	(\$3,500.00)
(0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	7	\$500.00	\$3,500.00
(0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-180	\$25.00	(\$4,500.00
(0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	180	\$25.00	\$4,500.00
(0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,179	\$0.10	(\$1,117.90)
(0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	11,179	\$0.10	\$1,117.90
(0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material			-159,361	\$0.11	(\$17,529.71)

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27	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2020	Net Change Order Amount	(\$27,769.66)
21					Current Contract Amount	\$6,227,230.34

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
84		MARKING PAINT, TYPE L BEADS						
	0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	159,361	\$0.11	\$17,529.71
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-77,650	\$0.11	(\$8,541.50
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	77,650	\$0.11	\$8,541.50
	0560	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-475	\$3.00	(\$1,425.00
	0560	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	475	\$3.00	\$1,425.00
	0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	\$450.00	(\$900.00
	0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	2	\$450.00	\$900.00
	0810	SIGNAL HEAD, TYPE 1T	Material			-2	\$358.00	(\$716.00
	0810	SIGNAL HEAD, TYPE 1T	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	2	\$358.00	\$716.00
	0820	SIGNAL HEAD, TYPE 3S	Material			-1	\$758.00	(\$758.00
	0820	SIGNAL HEAD, TYPE 3S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	1	\$758.00	\$758.00
	0830	SIGNAL HEAD, TYPE 4B	Material			-1	\$1,008.00	(\$1,008.00
	0830	SIGNAL HEAD, TYPE 4B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$1,008.00	\$1,008.00
	0860	POST, SIGNAL 15 FT. OR 4.6 M	Material			-2	\$974.00	(\$1,948.00
	0860	POST, SIGNAL 15 FT. OR 4.6 M	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	2	\$974.00	\$1,948.00
	0870	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material			-1	\$7,108.00	(\$7,108.00)

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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
84	0870	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material	,,	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$7,108.00	\$7,108.00
	0920	CABLE, 16 AWG 2 CONDUCTOR	Material			-1,470	\$1.28	(\$1,881.60
	0920	CABLE, 16 AWG 2 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	1,470	\$1.28	\$1,881.60
	0930	CABLE, 16 AWG 3 CONDUCTOR	Material			-2,860	\$1.39	(\$3,975.40
	0930	CABLE, 16 AWG 3 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	2,860	\$1.39	\$3,975.40
	0940	CABLE, 16 AWG 7 CONDUCTOR	Material			-460	\$1.61	(\$740.60
	0940	CABLE, 16 AWG 7 CONDUCTOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	460	\$1.61	\$740.60
	0950	CABLE, LOOP DETECTOR, IN DUCT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4,101	\$5.27	(\$21,612.27
	0950	CABLE, LOOP DETECTOR, IN DUCT	Material			-29,971	\$5.27	(\$157,947.17
	0950	CABLE, LOOP DETECTOR, IN DUCT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.	4,101	\$5.27	\$21,612.27
	0950	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	29,971	\$5.27	\$157,947.17
	1020	CONCRETE FOOTINGS, EMBEDDED	Material			-5.1	\$985.00	(\$5,023.50
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	5.1	\$985.00	\$5,023.50
	5004	TUBULAR MARKER	Material			-3	\$89.25	(\$267.75
	5004	TUBULAR MARKER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$89.25	\$267.75
	5005	2 IN. PSST POST - 12 GA.	Material			-24	\$18.90	(\$453.60
	5005	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	24	\$18.90	\$453.60

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27	Prime Contractor	N.B. West Contracting Company	Pay Period End	June 15, 2020	Net Change Order Amount	(\$27,769.66)
21					Current Contract Amount	\$6,227,230.34

					Ci	urrent Contra	act Amount	\$6,227,230.34
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3184	5006	POST ANCHOR FOR 2 IN PSST - 12 GA				-6	\$36.75	(\$220.50)
	5006	POST ANCHOR FOR 2 IN PSST - 12 GA			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	6	\$36.75	\$220.50
	5007	6 IN. CONCRETE MEDIAN STRIF				-38.3	\$160.00	(\$6,128.00)
	5007	6 IN. CONCRETE MEDIAN STRIF			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	38.3	\$160.00	\$6,128.00
	5008	DOWEL BAR (DRILLING FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR				-208	\$12.00	(\$2,496.00)
	5008	DOWEL BAR (DRILLING FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	208	\$12.00	\$2,496.00
Total								\$7,143.60

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					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6P3184	FAF 141-1(50)	Coldmill and resurface	141	JEFFERSON	north of Route 30 to F	Route 61/67	
Totals by	Job Numbe	rs					
J6P3184					This Estimate	Previous	To Date
	Poster	l Item Pay			\$55,522.80	\$6,148,633.76	\$6,204,156.56
		Item Adjustme	ents		\$7,143.60	\$11,846.48	\$18,990.08
				Item Pay	\$7,143.60 \$62,666.40	\$11,846.48 \$6,160,480.24	
		Item Adjustme		Item Pay			\$18,990.08
	Gross	Item Adjustme		Item Pay	\$62,666.40	\$6,160,480.24 \$0.00	\$18,990.08 \$6,223,146.64 \$0.00
	Gross Incent Disinc	Item Adjustme	Gross	Item Pay	\$62,666.40 \$0.00	\$6,160,480.24	\$18,990.08 \$6,223,146.64

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Exceptions (Discrepancies) This Estimate Period

Exceptions: Discoption Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materials (Product ACC) 10.5 (Insulfacer) Eliminate Exception Type: Insulfacer Materi	Exceptions (Discrepancies) This Estimate Period			
Namerie (100), Materials Set 300101058, Material (1007TABLD, 115 et profilient). Features Encyclosis Type Handinical Materials Prigital 181118, Iron 364141, Pipid 18 Biol. Annual Control Price Handinical Materials Prigital 181118, Iron 364141, Pipid 18 Biol. Features Encyclosis Type Handinical Materials Prigital 1811914, Iron 364141, Pipid 18 Biol. Features Encyclosis Type Handinical Materials Prigital 1811914, Iron 364141, Pipid 18 Biol. Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 401000, Pipid Iron Line Features Encyclosis Type Handinical Materials Project 1819114, Iron 4010000, Pipid Iron Line Features Encyclo	Exceptions / Discrepencies	Explanation		Status
Number 0005, Material Set 300011938, Material DOS SETTISPISP - Companied Type 1 & 5 Ease, Appealment Author (20005) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019005, Project Inter Line Appealment Author (2004) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019005, Project Inter Line Appealment Author (2004) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019005, Project Inter Line Appealment Author (2004) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019005, Project Inter Line Appealment Author (2004) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019005, Project Inter Line Appealment Author (2004) 11567 to smollifest. Entimate Docation Type Insufficient Materials Project, 301914, Item 4019105, Project Inter Line Number (2005), Material Set 5011005, Project Inter Line Number (2005), Material Set 5011005, Project Inter Line Number (2004), Material Set 5011005, Material 10010 11567, Project Inter Line Number (2004), Material Set 5011005, Material 10010 11567, Project Inter Line Number (2004), Material Set 5011005, Material 10010 11567, Project Inter Line Number (2004), Material Set 5011005, Project Inter Line Number (2004), Material Set 50011005, Project Inter Line Number (2004), Material Set 5011005, Project Inter Line Number (2004), Material Set 5001005, Project Inter Line Number (2004), Material Set 5001005, Project Inter Line Number (2004), Material Set 5001005, Number (2004), Material Set 5001005, Number (2004), Material Set 5001005, Number (2004), Material	Number 0050, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	nilget1	Overridden
Number 00000, Marlesia Ses 401905096, Marlesia Properties Patricia Ses 401905096, Marlesia	Number 0050, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base,	No Remark was entered by Engineer	nilget1	Overridden
Namber 0000, Material Set 40109000, Material Set 401090000000000000000000000000000000000	Number 0090, Material Set 401990596, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	No Remark was entered by Engineer	nilget1	Overridden
Number of 101, Material Set 4800 1000 (Ren Materials Policy 21, 1921 (A. P. Suppresent 2.5 mm, Des C.J. 90 (Overnidden Steptische) in instificions in English in instificions (Policy 21, 1921 (A. P. Suppresent 2.5 mm, Des C.J. 90 (Overnidden Steptische) in instificions (Policy 21, 1921 (A. P. Suppresent 2.5 mm, Des C.J. 90 (Overnidden Steptische) in instificions (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Overnidden Steptische) (Policy 21, 1921 (A. P. Suppresent 2.5 mm) (Policy 21, 1921 (A. P. Suppresent 2.5 mm	Number 0090, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base,	No Remark was entered by Engineer	nilget1	Overridden
Number 0106, Material Set 6007-30086, Material SOFFACCHS, CA 1 Natural Sand for Conc Clases A, Acceptance Action Generic 1005FACCHS, CA in insufficient. Estimate Exception Type: Insufficient Materials: Project J891344, Iem 5021308, Project Item Line Natural Project Set 1000-1000 (Natural Set 1000-1000). Acceptance Action Generic 1005FACCHS. In Sex Microsoft Set 1000-1000. Acceptance Action Generic 1005FACCHS. CPCHEL 1s Insufficient. Estimate Exception Type: Insufficient Materials: Project J891344, Iem 6081010, Project Item Line Natural Set 1000-1000. Action Generic 05010CB. A insufficient. Estimate Exception Type: Insufficient Materials: Project J891344, Iem 608100,	Number 0110, Material Set 403010996, Material 0403SP125CLGLP - Superpave 12.5 mm, Des C LP 80	No Remark was entered by Engineer	nilget1	Overridden
Number 0100, Material Set 802130886, Material to 100510. CPCMLD - PCCP or Masonyr Y Max LSDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Materials Project JBP3184, Item 6083006, Project Item Line Number 0204, Material Set 60810100 Materials Project JBP3184, Item 6083006, Project Item Line Number 0204, Material Set 60810100 Material Set 60810100 Material Set 60810100 Material Set 60810100 Material Set 6081000 Material Set 608100 Material Set 6081000 Material Set 608100 Material Set 6081000 Material Set 608100 Material Set 60810 Material Set 60	Number 0160, Material Set 502130896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	nilget1	Overridden
Number 0240, Material Set 080110066, Material 05011026. A - Connecte, Class B w/Air, Acceptance Action Genetics 10501006 Material 105010060 Acceptance Action Genetics 10507 Material 10507ACCNS. CA: In standard Materials Project JBP3194, Item 08083006, Project Item Line Number 2007, Material Set 080300986, Material 100567ACCNS. CA: A Natural Set 08030098, Material 100567ACCNS. CA: A Natural Set 08030098 Material 100567ACCNS. A Natural 10	Number 0160, Material Set 502130896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	nilget1	Overridden
Number 5007, Material Set 068300686, Material 1005FACCNS. CA I hasturil Sand for Conc Class A, Acceptance Action Generic 1005FACNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3184, Hem 6083006, Project Item Line Number 5007, Material Set 06830068, Material 1005GCMLS. Thasony Grade ELS/IDO, Acceptance Action Generic 1005GCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J8P3184, Hem 6083006, Project Item Line Number 5007, Material Set 068300686, Material 1005GCMLS and Set 1005GCMLD and Set 1005GCML	Number 0240, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	nilget1	Overridden
Number 5007, Material Set 608300696, Material 1005GECMLIS - Masonry Grade E (S/DO, Acceptance Action Generic 1005GECML is insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 6083006, Project Item Line Number 5007, Material Set 60830068, Material 1005GLO-PCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GLO-PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 6083006, Project Item Line Number 5007, Material Set 608300686, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 6083006, Project Item Line Number 5007, Material Set 608300686, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Type: Insufficient Materials: Project J693184, Item 6083006, Project Item Line Number 2007, Material Set 608006968, Material 1005GDCMLD - Masonry T/Max LS/DO, Acceptance Action Generic 1005GDML D Insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 608001, Project Item Line Number 2009, Material Set 608003186, Material 1005GDC Acceptance Action Generic 1005GDCML D Insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 608001, Project Item Line Number 2008, Material Set 6080031166. Material 505GCCPACCA- Concrete, Parvment contractor mix or CCCA, Acceptance Action Generic 0507CCPACCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J693184, Item 6193101, Project Item Line Number 2008, Material Set 613011086, Material 505GCCPACCA- Concrete, Parvment Contractor mix or CCCA, Acceptance Action Generic 1039ECRACCA- Concrete, Parvment Action Contractor Set 613011086, Material 505GCCPACCA- Concrete, Parvment Contractor Materials Set 613011086, Mate	Number 5007, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	nilget1	Overridden
Number 5007, Material Set 608300696, Material 100510.CPCMLD - PCCP or Masoniny 1" Max LSIDO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J8P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300869, Material 1005GDCMLD - Masoniny Grade D LSIDO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project J8P3184, Item 6083006, Project Item Line Number 5007, Material Set 608300869, Material 1005GDCMLD To Lose Pavement-Bridge Dissipating Cute @, Acceptance Action Generic 1055GMMLDST1D is insufficient Substituted (Company) Type: Insufficient Materials: Project J8P3184, Item 8088004, Project Item Line Number 5007, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, Material 1055GMMLDST1D is insufficient Value of the Number 2080, Material Set 608800486, M	Number 5007, Material Set 608300696, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	No Remark was entered by Engineer	nilget1	Overridden
Number 5007, Material Set 608300698, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3184, Item 6083006, Project Item Line Number 5007, Material Set 60830086, Material StocKMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3184, Item 6088004, Project Item Line Number 0208, Material Set 60800366, Material StocKMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3184, Item 6080017, Project Item Line Number 0208, Material Set 60800186, Material Stock Insufficient. Estimate Exception Type: Insufficient Materials: Project JSP3184, Item 6092011, Project Item Line Number 0280, Material Set 608001196, Material Soft OSC Acceptance Action Generic 0501CCP.ACC. Accept. JSP3184, Item 6131015, Project Item Line Number 0308, Material Set 613101056, Material 3051CD.ACC. Accept. Acceptance Action Generic 0501CCP.ACC. Accept. JSP3184, Item 6131015, Project Item Line Number 5008, Material Set 613101056, Material O501CCP.ACC. Accorder. Pavement Acceptance Action Generic O501CCP.ACC. Accorder. Acceptance Action Generic	Number 5007, Material Set 608300696, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	nilget1	Overridden
Number 5007, Material \$16 08300696, Material 10550MMLDST1D - Clear Pavement-Bridge Dissipating Cure (PQ, Acceptance Action Generic 10550MLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6086004, Project Item Line Number 0260, Material Set 608500496, Material 50510.CPALD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 60910CB. A concrete, Class B w/kir, Acceptance Action Generic 05010CB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 60910CB. A concrete, Pavement contractor mix or QCQA, Acceptance Action Generic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0210, Material Set 613101096, Material 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 05010CPARA - Concrete, Pavement & Deck Repair w/kir, Acceptance Action Generic 05010CPARA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 61310196, Material 1098CRDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 103916CRDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 6131096, Material 1057MDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1 @, Acceptance Action Generic Reinforcring/list is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131070, Project Item Line Number 5004, Material Set 6161070, Material S	Number 5007, Material Set 608300696, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	nilget1	Overridden
Number 0260, Material Set 608600466, Material 100510.CPCMLD - PCCP or Masoriny 1" Max LS/DO. Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J6P3184, Item 6092011, Project Item Line Number 0260, Material Set 609201196, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Sinsufficient. Sinsufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0260, Material Set 09201196, Material Sot 10CPA0CDA - Concrete, Pawment contractor mix or OCQA, Acceptance Action Generic 0501CCPA0CDA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0260, Material Set 09201196, Material Set 009201196, Material Set 009100196, Material Set 00910196, Material Set 0090096, Material Set 0	Number 5007, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	nilget1	Overridden
Number 0280, Material Set 609201196, Material 0501CCB. A : Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6092011, Project Item Line Number 0280, Material Set 609201196, Material 0501CCPAQCQA : Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 0501CCPARA : Concrete, Pavment & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA : Concrete, Pavment & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA : Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA : insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1039ERDBEP : Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Cld Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0139EMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200009, Project Item Line Number 0460, Material Set 62000096, Material 1048PMFPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 0149PMFPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMFPWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMFPWH - Performed Thermopl	Number 0260, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	nilget1	Overridden
Number 0280, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131010, Project Item Line Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair W/Air, Acceptance Action Generic 0501CCPARA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1037JMDBEC6:10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 0400, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 62000099, Project Item Line Number 0470, Material Set 62000996, Material Set 62000996, Material 1048PMFFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMFFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMFFWH is	Number 0280, Material Set 609201196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	nilget1	Overridden
Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair W/Air, Acceptance Action Generic 0501CCPARA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200009, Project Item Line Number 0406, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer nilget1 Overridden Verridden Ver	Number 0280, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	nilget1	Overridden
Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6131015, Project Item Line Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 5004, Material Set 6161070, Material G016TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200009, Project Item Line Number 6460, Material Set 62000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape, Acceptance Action Generic 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line No Remark was entered by Engineer nilget Overridden No Remark was entered by Engineer nilget Overridden	Number 0310, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair	No Remark was entered by Engineer	nilget1	Overridden
Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epóxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6161070, Project Item Line Number 5004, Material Set 6161070, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer nilget1 Overridden Overridden No Remark was entered by Engineer	Number 5008, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	nilget1	Overridden
Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200009, Project Item Line Number 0460, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line No Remark was entered by Engineer nilget1 Overridden Overridden No Remark was entered by Engineer nilget1 Overridden No Remark was entered by Engineer nilget1 Overridden No Remark was entered by Engineer nilget1 Overridden	Number 5008, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	nilget1	Overridden
Number 0460, Material Set 620000996, Material 1048PMPFWH - Performed Thermóplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line No Remark was entered by Engineer nilget1 Overridden No Remark was entered by Engineer	Number 5004, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	nilget1	Overridden
Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200015, Project Item Line Number 0470, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line No Remark was entered by Engineer nilget1 Overridden	Number 0460, Material Set 620000996, Material 1048PMPFWH - Performed Thermoplastic Marking	No Remark was entered by Engineer	nilget1	Overridden
Number 0470, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200021, Project Item Line No Remark was entered by Engineer nilget1 Overridden	Number 0470, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic	No Remark was entered by Engineer	nilget1	Overridden
	Number 0470, Material Set 6200015, Material 1048PMPFWH - Performed Thermoplastic Marking Tape	No Remark was entered by Engineer	nilget1	Overridden
		No Remark was entered by Engineer	nilget1	Overridden

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Exceptions (Discrepancies) This Estimate Period

xceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200024, Project Item Line Number 0490, Material Set 6200024, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200027, Project Item Line Number 0500, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200030, Project Item Line Number 0510, Material Set 6200030, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6200042, Project Item Line Number 0520, Material Set 6200042, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205901A, Project Item Line Number 0530, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205902A, Project Item Line Jumber 0540, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205903A, Project Item Line Number 0550, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Jumber 0560, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Jumber 0560, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 6205906A, Project Item Line Jumber 0560, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr diBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 7320612A, Project Item Line Jumber 0750, Material Set 7320612A, Material 1032ESRCF - Conc End Section for Round Pipe, acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020111, Project Item Line Jumber 0810, Material Set 9020111, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020213, Project Item Line Number 0820, Material Set 9020213, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9020514, Project Item Line Jumber 0830, Material Set 9020514, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line lumber 0860, Material Set 9022715, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, acceptance Action Generic 0902TSBTZCAB is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line lumber 0860, Material Set 9022715, Material 0902TSXX - Traffic Signals Material, Acceptance Action is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9022715, Project Item Line lumber 0860, Material Set 9022715, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance ction Generic 1092TSPS is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9023230, Project Item Line lumber 0870, Material Set 9023230, Material 0902TSXX - Traffic Signals Material, Acceptance Action is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028308, Project Item Line lumber 0920, Material Set 902830896, Material 0902TSXX - Traffic Signals Material, Acceptance Action deneric 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028309, Project Item Line lumber 0930, Material Set 902830996, Material 0902TSXX - Traffic Signals Material, Acceptance Action leneric 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028311, Project Item Line umber 0940, Material Set 902831196, Material 0902TSXX - Traffic Signals Material, Acceptance Action ieneric 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9028500, Project Item Line umber 0950, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action ieneric 0902TSXX is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031010, Project Item Line lumber 1020, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance ction Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Stimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031270A, Project Item Line	No Remark was entered by Engineer	nilget1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5005, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6P3184, Item 9031271, Project Item Line Number 5006, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	nilget1	Overridden
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6133019, Minor Item.	No Remark was entered by Engineer	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0620, Contract Line Item Number 0620, Item 6261000A, Minor Item.	No Remark was entered by Engineer	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0630, Contract Line Item Number 0630, Item 6262000A, Minor Item.	No Remark was entered by Engineer	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-F02, Contract Project J6P3184, Project Item Line Number 0950, Contract Line Item Number 0950, Item 9028500, Minor Item.	No Remark was entered by Engineer	nilget1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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	eport Generated date and can differ from the posted amo 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)
190215-F02	J6P3184	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$155,598.00	\$155,598.00
		0001	0020	2031000	CLASS A EXCAVATION	2,243.00	0.00	2,243.00	CUYD	2,243.00	\$26.00	\$58,318.00
		0001	0030	2063000	CLASS 3 EXCAVATION	927.00	0.00	927.00	CUYD	927.00	\$0.01	\$9.27
		0001	0040	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	3,740.00	-1,010.00	2,730.00	LF	2,730.00	\$6.00	\$16,380.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8,097.00	142.60	8,239.60	SQYD	8,239.60	\$5.00	\$41,198.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,274.00	2,238.70	3,512.70	TONS	3,512.70	\$75.00	\$263,452.50
		0001	0070	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0800	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	305.60	9.40	315.00	SQYD	315.00	\$70.00	\$22,050.00
		0001	0100	4019905	MISC.SURFACE SEALING TREATMENT	82,990.00	2,008.00	84,998.00	SQYD	84,998.00	\$1.35	\$114,747.30
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	23,607.70	1,586.40	25,194.10	TONS	25,194.10	\$82.00	\$2,065,916.20
		0001	0120	4039910	MISC.ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	5,045.40	232.00	5,277.40	TONS	5,277.40	\$85.00	\$448,579.00
		0001	0130	4071005	TACK COAT	26,465.00	-1,399.00	25,066.00	GAL	25,066.00	\$2.50	\$62,665.00
		0001	0140	4079912	MISC.BONDED ASPHALTIC CONCRETE PAVEMENT	9,426.00	-2,552.00	6,874.00	GAL	6,874.00	\$2.00	\$13,748.00
		0001	0150	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	395.50	103.70	499.20	SQYD	499.20	\$86.00	\$42,931.20
		0001	0160	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	7,219.30	495.40	7,714.70	SQYD	7,714.70	\$46.00	\$354,876.20
		0001	0170	6044011	PIPE COLLAR, TYPE A	7.00	-2.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0180	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	14,413.00	-9,213.00	5,200.00	LF	5,200.00	\$26.00	\$135,200.00
		0001	0190	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0200	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	14.00	4.00	18.00	EA	18.00	\$2,900.00	\$52,200.00
		0001	0210	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0001	0220	6061080	MGS END ANCHOR	24.00	0.00	24.00	EA	24.00	\$1,000.00	\$24,000.00
		0001	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	38.00	3.00	41.00	EA	41.00	\$2,650.00	\$108,650.00
		0001	0240	6081010	CONCRETE CURB RAMP	87.50	15.20	102.70	SQYD	102.70	\$96.00	\$9,859.20
		0001	0250	6081012	TRUNCATED DOMES	481.00	47.00	528.00	SQFT	528.00	\$25.00	\$13,200.00
		0001	0260	6086004	CONCRETE SIDEWALK, 4 IN.	213.20	-60.40	152.80	SQYD	152.80	\$42.00	\$6,417.60
		0001	0270	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	222.00	-222.00	0.00	LF	0.00	\$32.00	\$0.00
		0001	0280	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	74.00	262.00	336.00	LF	336.00	\$20.00	\$6,720.00
		0001	0290	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	14.00	-14.00	0.00	CUYD	0.00	\$44.00	\$0.00
		0001	0300	6096041	PLACING TYPE 1 ROCK DITCH LINER	14.00	-14.00	0.00	CUYD	0.00	\$28.00	\$0.00
		0001	0310	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	954.00	-782.50	171.50	SQYD	171.50	\$296.00	\$50,764.00
		0001	0320	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,238.00	0.00	4,238.00	LF	660.00	\$3.00	\$1,980.00
		0001	0330	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2,608.00	-2,400.00	208.00	EA	208.00	\$0.01	\$2.08
		0001	0340	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	468.00	-438.00	30.00	EA	30.00	\$0.01	\$0.30
		0001	0350	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	885.10	-761.10	124.00	TONS	124.00	\$130.00	\$16,120.00
		0001	0360	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	8,268.00	-7,553.00	715.00	SQYD	715.30	\$7.00	\$5,007.10
		0001	0370	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$1,800.00	\$1,800.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	17.00	0.00	17.00	EA	17.00	\$1,100.00	\$18,700.00
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	0410	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$93,000.00	\$93,000.00
		0001	0420	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	-2.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0430	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	3,199.00	25.00	3,224.00	LF	3,224.00	\$96.00	\$309,504.00
		0001	0440	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$97,237.15	\$97,237.15

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

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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)
190215-F02	J6P3184	0001	0450	6191000	PAVEMENT EDGE TREATMENT	7,075.00	0.00	7,075.00	LF	7,075.00	\$3.00	\$21,225.00
		0001	0460	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	2,785.00	-214.00	2,571.00	LF	2,571.00	\$6.25	\$16,068.75
		0001	0470	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,963.00	178.00	3,141.00	LF	3,141.00	\$21.00	\$65,961.00
		0001	0480	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	197.00	-15.00	182.00	EA	182.00	\$230.00	\$41,860.00
		0001	0490	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	23.00	0.00	23.00	EA	23.00	\$150.00	\$3,450.00
		0001	0500	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0510	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	10.00	-3.00	7.00	EA	7.00	\$500.00	\$3,500.00
		0001	0520	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	376.00	-80.00	296.00	EA	296.00	\$25.00	\$7,400.00
		0001	0530	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	11,124.00	55.00	11,179.00	LF	11,179.00	\$0.10	\$1,117.90
		0001	0540	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	149,402.00	9,959.00	159,361.00	LF	159,361.00	\$0.11	\$17,529.71
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	76,664.00	986.00	77,650.00	LF	77,650.00	\$0.11	\$8,541.50
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	736.00	-261.00	475.00	LF	475.00	\$3.00	\$1,425.00
		0001	0570	6207001	PAVEMENT MARKING REMOVAL	1,452.00	-267.00	1,185.00	LF	1,185.00	\$2.00	\$2,370.00
		0001	0580	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	85.00	-28.00	57.00	EA	57.00	\$70.00	\$3,990.00
		0001	0590	6214600A	FLOWABLE BACKFILL	129.00	0.00	129.00	CUYD	0.00	\$0.01	\$0.00
		0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	311,779.00	9,413.00	321,192.00	SQYD	321,192.00	\$1.25	\$401,490.00
		0001	0610	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	69.00	-69.00	0.00	SQYD	0.00	\$10.00	\$0.00
		0001	0620	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,046.00	0.00	1,046.00	STA	1,063.00	\$25.00	\$26,575.00
		0001	0630	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	47.40	0.00	47.40	STA	53.00	\$60.00	\$3,180.00
		0001	0640	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0650	7261012	12 IN. PIPE GROUP A	1,018.00	0.00	1,018.00	LF	1,018.00	\$34.00	\$34,612.00
		0001	0660	7261015	15 IN. PIPE GROUP A	796.00	0.00	796.00	LF	796.00	\$36.00	\$28,656.00
		0001	0670	7261018	18 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$39.00	\$351.00
		0001	0680	7261024	24 IN. PIPE GROUP A	9.00	0.00	9.00	LF	9.00	\$46.00	\$414.00
		0001	0690	7261030	30 IN. PIPE GROUP A	28.00	0.00	28.00	LF	28.00	\$63.00	\$1,764.00
		0001	0700	7261036	36 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	\$76.00	\$1,140.00
		0001	0710	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	5.00	0.00	5.00	FT	5.00	\$450.00	\$2,250.00
		0001	0720	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	8.00	0.00	8.00	FT	8.00	\$415.00	\$3,320.00
		0001	0730	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	46.00	0.00	46.00	FT	46.00	\$400.00	\$18,400.00
		0001	0740	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$415.00	\$1,660.00
		0001	0750	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$450.00	\$900.00
		0001	0760	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$6,500.00	\$0.00
		0001	0770	8061007A	CURB INLET CHECK	22.00	-22.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0780	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0010	0790	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	6.00	-5.00	1.00	EA	1.00	\$3,100.00	\$3,100.00
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	5.00	\$16,000.00	\$80,000.00
		0030	0810	9020111	SIGNAL HEAD, TYPE 1T	2.00	0.00	2.00	EA	2.00	\$358.00	\$716.00
		0030	0820	9020213	SIGNAL HEAD, TYPE 3S	1.00	0.00	1.00	EA	1.00	\$758.00	\$758.00
		0030	0830	9020514	SIGNAL HEAD, TYPE 4B	1.00	0.00	1.00	EA	1.00	\$1,008.00	\$1,008.00
		0030	0840	9020833	SH-FLAT SHEET - SIGNAL SIGN	34.00	0.00	34.00	SQFT	34.00	\$20.00	\$680.00
		0030	0850	9020834	SIGNAL SIGN, MOUNTING HARDWARE	36.00	1.00	37.00	EA	37.00	\$11.00	\$407.00
		0030	0860	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$974.00	\$1,948.00
		0030	0870	9023230	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	1.00	0.00	1.00	EA	1.00	\$7,108.00	\$7,108.00
		0030	0880	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	959.00	0.00	959.00	LF	959.00	\$10.55	\$10,117.45

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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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	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)
0215-F02	J6P3184	0030	0890	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	32.00	7.00	39.00	LF	39.00	\$13.90	\$542.10
		0030	0900	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	137.00	5.00	142.00	LF	142.00	\$53.30	\$7,568.60
		0030	0910	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	176.00	0.00	176.00	LF	176.00	\$26.70	\$4,699.20
		0030	0920	9028308	CABLE, 16 AWG 2 CONDUCTOR	1,470.00	0.00	1,470.00	LF	1,470.00	\$1.28	\$1,881.60
		0030	0930	9028309	CABLE, 16 AWG 3 CONDUCTOR	2,860.00	0.00	2,860.00	LF	2,860.00	\$1.39	\$3,975.40
		0030	0940	9028311	CABLE, 16 AWG 7 CONDUCTOR	460.00	0.00	460.00	LF	460.00	\$1.61	\$740.60
		0030	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	25,870.00	0.00	25,870.00	LF	29,971.00	\$5.27	\$157,947.17
		0030	0960	9028810	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$851.00	\$4,255.00
		0030	0970	9029100	BASE, CONCRETE	5.50	0.00	5.50	CUYD	5.49	\$1,388.00	\$7,620.12
		0030	0980	9029902	MISC.AUDIBLE PEDESTRIAN PUSHBUTTON AND SIGNING	36.00	0.00	36.00	EA	36.00	\$706.00	\$25,416.00
		0030	0990	9029902	MISC.COUNTDOWN PEDESTRIAN SIGNAL HEAD, TYPE 1S	24.00	0.00	24.00	EA	24.00	\$483.00	\$11,592.00
		0030	1000	9029902	MISC.EXTENSION FOR PUSHBUTTON (14 INCH MAX.)	10.00	0.00	10.00	EA	10.00	\$122.00	\$1,220.00
		0030	1010	9029902	MISC.REMOTE PUSHBUTTON POST	20.00	0.00	20.00	EA	20.00	\$651.00	\$13,020.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	5.80	-0.70	5.10	CUYD	5.10	\$985.00	\$5,023.50
		0040	1030	9031220	PIPE POSTS	2,830.00	0.00	2,830.00	LB	2,830.00	\$4.00	\$11,320.00
		0040	1040	9031280	2.5 IN. PSST POST - 12 GA.	92.00	-6.00	86.00	LF	86.00	\$45.00	\$3,870.00
		0040	1050	9035004A	SH-FLAT SHEET	262.00	-6.00	256.00	SQFT	256.00	\$23.00	\$5,888.00
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	42.00	0.00	42.00	SQFT	42.00	\$26.00	\$1,092.00
		0050	1070	9109902	MISC.REMOVE AND INSTALL NEW ACCESS POINT ASSEMBLY	11.00	0.00	11.00	EA	11.00	\$4,267.00	\$46,937.00
		0050	1080	9109902	MISC.REMOVE AND INSTALL NEW IN-PAVEMENT WIRELESS DETECTION SENSORS	131.00	0.00	131.00	EA	131.00	\$790.00	\$103,490.00
		0050	1090	9109902	MISC.REMOVE AND INSTALL NEW WIRELESS REPEATER	7.00	0.00	7.00	EA	7.00	\$2,300.00	\$16,100.00
		0050	1100	9109903	MISC.MODOT ITS IN-GROUND FACILITY RELOCATION	3,000.00	0.00	3,000.00	LF	0.00	\$9.40	\$0.00
		0010	5001	6061060	MGS GUARDRAIL	0.00	10,358.00	10,358.00	LF	10,358.00	\$22.50	\$233,055.00
		0001	5002	7319902	MISC.Misc. 7'x2' Inlet Replacement	0.00	1.00	1.00	EA	1.00	\$8,475.00	\$8,475.00
		0030	5003	9029901	MISC.Misc. Diagnose and Replace Circuit Breaker	0.00	1.00	1.00	LS	1.00	\$838.99	\$838.99
		0040	5004	6161070	TUBULAR MARKER	0.00	3.00	3.00	EA	3.00	\$89.25	\$267.75
		0040	5005	9031270A	2 IN. PSST POST - 12 GA.	0.00	24.00	24.00	LF	24.00	\$18.90	\$453.60
		0040	5006	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	6.00	6.00	LF	6.00	\$36.75	\$220.50
		0001	5007	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	38.30	38.30	SQYD	38.30	\$160.00	\$6,128.00
		0001	5008	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	208.00	208.00	EA	208.00	\$12.00	\$2,496.00
		0001	5009	6049902	MISC.Adjust to Grade Pull Box	0.00	1.00	1.00	EA	1.00	\$600.00	\$600.00
	Project J	6P3184 - To	otal Value	Posted to D	late as of Report Generated Date							\$6,204,156.54
215-F02 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$6,204,156.54

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

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

Project: J6P3184

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	6/11/20	6/17/20	620.40	TONS	Northbound and Southbound shoulders and centers from 21 to Cecos Lane	225+99	CR	275+78	CR	Made pay correction for 4/16/20
0410	6169901	MISC.	6/11/20	6/17/20	0.05	LS	Final Payment	197+27	CR	410+53	CR	

The information below this line are details from Line Item agency views. No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		2	Jun 5, 2019	SYSTEM	(\$2,674.50)	
				3	Jun 17, 2019	SYSTEM	(\$2,674.50)	
				4	Jul 2, 2019	SYSTEM	(\$11,531.50)	
				5	Jul 17, 2019	SYSTEM	(\$23,905.00)	
				6	Aug 5, 2019	SYSTEM	(\$41,158.00)	
				7	Aug 19, 2019	SYSTEM	(\$41,158.00)	
				8	Sep 3, 2019	SYSTEM	(\$41,198.00)	
				9	Sep 17, 2019	SYSTEM	(\$41,198.00)	
				10	Oct 3, 2019	SYSTEM	(\$41,198.00)	
				11	Oct 18, 2019	SYSTEM	(\$41,198.00)	
				12	Nov 4, 2019	SYSTEM	(\$41,198.00)	
				13	Nov 19, 2019	SYSTEM	(\$41,198.00)	
				14	Dec 2, 2019	SYSTEM	(\$41,198.00)	
				15	Dec 17, 2019	SYSTEM	(\$41,198.00)	
				16	Jan 3, 2020	SYSTEM	(\$41,198.00)	
				17	Jan 16, 2020	SYSTEM	(\$41,198.00)	
				18	Feb 4, 2020	SYSTEM	(\$41,198.00)	
				19	Feb 18, 2020	SYSTEM	(\$41,198.00)	
				20	Mar 2, 2020	SYSTEM	(\$41,198.00)	
				21	Mar 16, 2020	SYSTEM	(\$41,198.00)	
				21	Mar 16, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$41,198.00)	
				22	Apr 2, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$41,198.00)	
				23	Apr 17, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$41,198.00)	
				24	May 5, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$41,198.00)	
				25	May 19, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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Lina	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Adjustment Type		Date	By	MINOUNT	кетакѕ
0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		26	Jun 3, 2020	SYSTEM	(\$41,198.00)	
				26	Jun 3, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$41,198.00)	
				27	Jun 17, 2020	SYSTEM	\$41,198.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				(\$658,675.50)	
	Material - Total						(\$658,675.50)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$2,674.50	
				4	Jul 2, 2019	SYSTEM	\$2,674.50	
				5	Jul 17, 2019	SYSTEM	\$11,531.50	
				6	Aug 5, 2019	SYSTEM	\$23,905.00	
				7	Aug 19, 2019	SYSTEM	\$41,158.00	
				8	Sep 3, 2019	SYSTEM	\$41,158.00	
				9	Sep 17, 2019	SYSTEM	\$41,198.00	
				10	Oct 3, 2019	SYSTEM	\$41,198.00	
				11	Oct 18, 2019	SYSTEM	\$41,198.00	
				12	Nov 4, 2019	SYSTEM	\$41,198.00	
				13	Nov 19, 2019	SYSTEM	\$41,198.00	
				14	Dec 2, 2019	SYSTEM	\$41,198.00	
				15	Dec 17, 2019	SYSTEM	\$41,198.00	
				16	Jan 3, 2020	SYSTEM	\$41,198.00	
				17	Jan 16, 2020	SYSTEM	\$41,198.00	
				18	Feb 4, 2020	SYSTEM	\$41,198.00	
				19	Feb 18, 2020	SYSTEM	\$41,198.00	
				20	Mar 2, 2020	SYSTEM	\$41,198.00	
				21	Mar 16, 2020	SYSTEM	\$41,198.00	
			- Total				\$658,675.50	
	MaterialCredit - Total						\$658,675.50	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA		Jun 5, 2019	nilget1	\$2,674.50	Qty paid to date added back in
				4	Jul 2, 2019	nilget1	\$8,857.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$12,373.50	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$17,253.00	Dollar amount for this Pay Estimate has been added back on
				21	Mar 17,	nilget1	(\$41,198.00)	Working with District Materials to resolve the issue Material Credit from previous Estimate removed, because Override
					2020	9011	(4, 100.00)	function is being utilized. Net adjustment will be zero.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050		Other Item	MDPA - Tota	al			(\$40.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Adjustment	OADJ	14	Dec 3, 2019	nilget1	(\$633.00)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	ıl			(\$633.00)	
	Other Item Adjustment - Total						(\$673.00)	
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Overrun	Overrun	6	Aug 5, 2019	SYSTEM	(\$673.00)	
				6	Aug 5, 2019	SYSTEM	\$673.00	SYSGENOFFS
				8	Sep 3, 2019	SYSTEM	(\$40.00)	
				8	Sep 3, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Sep 17, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 17, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Oct 3, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 3, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 18, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Oct 18, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				12	Nov 4, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Nov 4, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				13	Nov 19, 2019	SYSTEM	(\$40.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 19, 2019	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$673.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$673.00	
	Overrun - Total						\$673.00	
0050 -	Total						\$0.00	
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		14	Dec 2, 2019	SYSTEM	(\$141,277.50)	
				15	Dec 17, 2019	SYSTEM	(\$142,402.50)	
				16	Jan 3, 2020	SYSTEM	(\$142,402.50)	
				17	Jan 16, 2020	SYSTEM	(\$142,402.50)	
			- Total				(\$568,485.00)	
	Material - Total						(\$568,485.00)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$141,277.50	
				16	Jan 3, 2020	SYSTEM	\$142,402.50	
				17	Jan 16, 2020	SYSTEM	\$142,402.50	
				18	Feb 4, 2020	SYSTEM	\$142,402.50	
			- Total				\$568,485.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	MaterialCredit - Total						\$568,485.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	14	Dec 3, 2019	nilget1	\$472.41	Mix ID - BP1 18-78 1499.7 ton Placed 11/18-22 (Estimate 0014)
				14	Dec 3, 2019	nilget1	\$109.41	Mix ID - BP1 19-19 383.9 ton Placed 11/18 & 11/20 (Estimate 0014)
				23	Apr 17, 2020	nilget1	(\$230.94)	Mix ID - BP-1 18-78 1099.70 ton Placed during Estimate 0022
				23	Apr 17, 2020	nilget1	(\$108.00)	Mix ID - BP-1 18-78 514.30 ton Placed during Estimate 0023
			ACAD - Tota	al			\$242.88	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		MDPA		Dec 3, 2019	nilget1	\$141,277.50	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				15	Dec 18, 2019	nilget1	\$543.18	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				18	Feb 4, 2020	schirj1	(\$141,820.68)	Material exception has been addressed since last Pay Estimate. Material Credit removed. Adjustment corrects an error made on Estimate 15 for line # 0060. \$581.82 - remaining as AC adjustment.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$242.88	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun		Apr 17, 2020	SYSTEM	(\$32,902.50)	
				26	Jun 3, 2020	SYSTEM	\$32,902.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',75.00000 - 75.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0060 -	·Total						\$242.88	
0800	MISC. INTELLIGENT COMPACTION	Other Item Adjustment	INTC	27	Jun 17, 2020	nilget1	\$7,143.60	10/14 - 7428' passing - \$557.10 10/15 - 6982' passing - \$523.65 10/16 - 8671' passing - \$650.33 10/18 - 3507' passing - \$263.03 10/21 - 8671' passing - \$650.33 10/22 - 8652' passing - \$648.90 10/23 - 8612' passing - \$645.90 3/24 - 9104' passing - \$645.90 3/25 - 6627' passing - \$682.80 3/25 - 6627' passing - \$497.03 3/26 - 1168' passing - \$497.03 3/26 - 1168' passing - \$692.40 4/10 - 9232' passing - \$692.40 4/13 - 6509' passing - \$488.18 4/14 - 2644' passing - \$198.30 4/15 - 7441' passing - \$558.08
								Calculations and criteria per JSP
			INTC - Total				\$7,143.60	
0000	Other Item Adjustment - Total						\$7,143.60	
0080 -	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Material		22	Apr 2, 2020	SYSTEM	\$7,143.60 (\$22,050.00)	
				22	Apr 2, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$22,050.00)	
				23	Apr 17, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$22,050.00)	
				24	May 5, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 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
0090	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Material		25	May 19, 2020	SYSTEM	(\$22,050.00)	
				25	May 19, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$22,050.00)	
				26	Jun 3, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$22,050.00)	
				27	Jun 17, 2020	SYSTEM	\$22,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. OPTIONAL PAVEMENT, 8 IN. HMA OR 8 IN, CONCRETE	Overrun	Overrun	22	Apr 2, 2020	SYSTEM	(\$658.00)	
				22	Apr 2, 2020	SYSTEM	\$658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$658.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				23	Apr 17, 2020	SYSTEM	\$658.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	MISC. SURFACE SEALING TREATMENT	Material		11	Oct 18, 2019	SYSTEM	(\$114,747.30)	
					2019			
				12	Nov 4, 2019	SYSTEM	(\$114,747.30)	
				12	Nov 4,	SYSTEM	(\$114,747.30) (\$114,747.30)	
			- Total		Nov 4, 2019 Nov 19,			
	Material - Total		- Total		Nov 4, 2019 Nov 19,		(\$114,747.30)	
	Material - Total MISC. SURFACE SEALING TREATMENT	MaterialCredit	- Total		Nov 4, 2019 Nov 19,		(\$114,747.30) (\$344,241.90)	
	MISC. SURFACE SEALING	MaterialCredit	- Total	13 12 13	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019	SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30	
	MISC. SURFACE SEALING	MaterialCredit		13	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19,	SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30	
	MISC. SURFACE SEALING TREATMENT	MaterialCredit	- Total	13 12 13	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$14,747.30	
	MISC. SURFACE SEALING	MaterialCredit		13 12 13	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30	
	MISC. SURFACE SEALING TREATMENT	MaterialCredit Other Item Adjustment		13 12 13 14	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$14,747.30	Pay added back onto Estimate. Working with Materials to resolve exceptions
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING	Other Item	- Total MDPA	13 12 13 14	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$344,241.90 \$112,036.50	
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING	Other Item	- Total	13 12 13 14	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$14,747.30 \$344,241.90	exceptions Overrun will be added on a future Change Order
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING	Other Item	- Total MDPA	13 12 13 14 11 11 at	Nov 4, 2019 Nov 19, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$344,241.90 \$112,036.50	exceptions Overrun will be added on a future Change Order
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING TREATMENT MISC. SURFACE SEALING	Other Item	- Total MDPA MDPA - Tot	13 12 13 14 11 11 11 14	Nov 4, 2019 Nov 19, 2019 Nov 19, 2019 Nov 19, 2019 Oct 18, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM nilget1	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$112,036.50	exceptions Overrun will be added on a future Change Order \$114747.30 - \$2710.80 = \$112036.50
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING TREATMENT MISC. SURFACE SEALING	Other Item	- Total MDPA MDPA - Tot OTHR	13 12 13 14 11 11 11 14	Nov 4, 2019 Nov 19, 2019 Nov 19, 2019 Nov 19, 2019 Oct 18, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM nilget1	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$112,036.50 (\$112,036.50)	exceptions Overrun will be added on a future Change Order \$114747.30 - \$2710.80 = \$112036.50
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING TREATMENT MISC. SURFACE SEALING TREATMENT	Other Item Adjustment	- Total MDPA MDPA - Tot OTHR	13 12 13 14 11 11 14	Nov 4, 2019 Nov 19, 2019 Nov 19, 2019 Nov 19, 2019 Oct 18, 2019 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM nilget1	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$112,036.50 (\$112,036.50) (\$112,036.50)	exceptions Overrun will be added on a future Change Order \$114747.30 - \$2710.80 = \$112036.50
	MISC. SURFACE SEALING TREATMENT MaterialCredit - Total MISC. SURFACE SEALING TREATMENT MISC. SURFACE SEALING TREATMENT Other Item Adjustment - Total MISC. SURFACE SEALING	Other Item Adjustment	- Total MDPA MDPA - Tot OTHR OTHR - Total	13 12 13 14 11 11 14	Nov 4, 2019 Nov 19, 2019 Nov 19, 2019 Nov 19, 2019 Oct 18, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM SYSTEM nilget1	(\$114,747.30) (\$344,241.90) (\$344,241.90) \$114,747.30 \$114,747.30 \$114,747.30 \$344,241.90 \$344,241.90 \$112,036.50 (\$112,036.50) (\$112,036.50)	exceptions Overrun will be added on a future Change Order \$114747.30 - \$2710.80 = \$112036.50

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0100	MICC CLIDEAGE CEALING	Overrun	Type		2010			cotimates of 10 000001 is applied (if your year)
0100	MISC. SURFACE SEALING TREATMENT	Overrun	Overrun	40	2019	0,407-1	00.710.00	estimates of '0.00000' is applied (if non-zero).
				12	Nov 4, 2019	SYSTEM	\$2,710.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Nov 19, 2019	SYSTEM	(\$2,710.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Nov 19, 2019	SYSTEM	\$2,710.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 62 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		11	Oct 18, 2019	SYSTEM	(\$211,535.40)	
				14	Dec 2, 2019	SYSTEM	(\$943,442.80)	
				15	Dec 17, 2019	SYSTEM	(\$943,442.80)	
				16	Jan 3, 2020	SYSTEM	(\$943,442.80)	
				17	Jan 16, 2020	SYSTEM	(\$943,442.80)	
				18	Feb 4, 2020	SYSTEM	(\$943,442.80)	
				19	Feb 18, 2020	SYSTEM	(\$943,442.80)	
				20	Mar 2, 2020	SYSTEM	(\$943,442.80)	
				21	Mar 16, 2020	SYSTEM	(\$943,442.80)	
				21	Mar 16, 2020	SYSTEM	\$943,442.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$1,408,030.20)	
				22	Apr 2, 2020	SYSTEM	\$1,408,030.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$1,756,669.60)	
				23	Apr 17, 2020	SYSTEM	\$1,756,669.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$1,441,043.40)	
				24	May 5, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$1,441,043.40)	
				25	May 19, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,441,043.40)	
				26	Jun 3, 2020	SYSTEM	\$1,441,043.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$1,491,916.20)	
				27	Jun 17, 2020	SYSTEM	\$1,491,916.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material						overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				(\$6,815,635.00)	
	Material - Total						(\$6,815,635.00)	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$211,535.40	
				15	Dec 17, 2019	SYSTEM	\$943,442.80	
				16	Jan 3, 2020	SYSTEM	\$943,442.80	
				17	Jan 16, 2020	SYSTEM	\$943,442.80	
				18	Feb 4, 2020	SYSTEM	\$943,442.80	
				19	Feb 18, 2020	SYSTEM	\$943,442.80	
				20	Mar 2, 2020	SYSTEM	\$943,442.80	
				21	Mar 16, 2020	SYSTEM	\$943,442.80	
			- Total				\$6,815,635.00	
	MaterialCredit - Total	011 11		4.4	D		\$6,815,635.00	All ID OBJECT to of
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Other Item Adjustment	ACAD	14	Dec 3, 2019	nilget1	\$3,882.45	Mix ID - SP125 19-91 2579.7 ton Placed 10/14-15 (Estimate 0011)
				14	Dec 3, 2019	nilget1	\$12,070.10	Mix ID - SP125 19-91 8020 ton
				4.4	D 0		#000 00	Placed 10/16-25 (Estimate 0012)
				14	Dec 3, 2019	nilget1	\$292.09	Mix ID - SP125 19-91 905.7 ton Placed 11/04-06 (Estimate 0013)
				23	Apr 17, 2020	nilget1	(\$1,218.13)	Mix ID - SP125CLP 19-96 5665.70 ton Placed during Estimate 0022
				23	Apr 17, 2020	nilget1	(\$1,344.12)	Mix ID - SP125CLP 19-96 6251.70 ton Placed during Estimate 0023
				24	May 5, 2020	nilget1	(\$380.83)	Mix ID - SP125CLP 19-96 1771.30 ton
			4045 7				010 001 50	Placed during Estimate 0024: 4/16 = 845.4 ton & 4/20 = 925.9 ton
	ACRUALTIC CONORETE MINTURE		ACAD - Tota		0-440	n il matel	\$13,301.56	Deve added by a bounds Estimate Westing with Materials to year by
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)		MDPA	11	Oct 18, 2019	nilget1	\$211,535.40	Pay added back onto Estimate. Working with Materials to resolve exceptions
				12	Nov 5, 2019	nilget1	(\$211,535.40)	Material exception has been addressed since last Pay Estimate. Material Credit removed
				14	Dec 3, 2019	nilget1	\$943,442.80	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$943,442.80)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al ———			\$0.00	
	Other Item Adjustment - Total	0	6	0.4		0)/2=-	\$13,301.56	
	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun		May 5, 2020	SYSTEM	(\$79,212.00)	
				24	May 5, 2020	SYSTEM	\$18,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	\$60,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$79,212.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				25	May 19, 2020	SYSTEM	\$79,212.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	Overrun - Total						\$0.00	
0110 -	- Total						\$13,301.56	
0120	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	Other Item Adjustment	ACAD	23	Apr 17, 2020	nilget1	(\$319.94)	Mix ID - SP125CLP 19-96 1488.10 ton Placed during Estimate 0022
				23	Apr 17, 2020	nilget1	(\$814.70)	Mix ID - SP125CLP 19-96 3789.30 ton Placed during Estimate 0023
			ACAD - Tota	al			(\$1,134.64)	
	Other Item Adjustment - Total						(\$1,134.64)	
	MISC. ASPHALTIC CONCRETE SP125CLP MIX, PG 76-22	Overrun	Overrun	23	Apr 17, 2020	SYSTEM	(\$19,720.00)	
				26	Jun 3, 2020	SYSTEM	\$19,720.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0120 -	- Total						(\$1,134.64)	
0130	TACK COAT	Material		11	Oct 18, 2019	SYSTEM	(\$5,325.00)	
				12	Nov 4, 2019	SYSTEM	(\$22,825.00)	
			- Total	13	Nov 19, 2019	SYSTEM	(\$24,775.00) (\$52,925.00)	
	Material - Total		- Iotai					
		MatarialCradit		10	Nev 4	CVCTEM	(\$52,925.00)	
	TACK COAT	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$5,325.00 \$22,825.00	
				14	2019 Dec 2,	SYSTEM	\$24,775.00	
					2019			
			- Total				\$52,925.00	
	MaterialCredit - Total						\$52,925.00	
	TACK COAT	Other Item Adjustment	MDPA		Oct 18, 2019	nilget1	\$5,325.00 \$17.500.00	Pay added back onto Estimate. Working with Materials to resolve exceptions
				12	Nov 5, 2019 Nov 19,	nilget1	\$17,500.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions Pay added back onto Estimate. Working with materials to resolve
				10	2019	mgeti	ψ1,000.00	the exceptions
			MDPA - Tota	al			\$24,775.00	
	TACK COAT		OTHR		Dec 3, 2019	nilget1	(\$24,775.00)	Material Credit removed because exceptions were resolved.
			OTHR - Tota	al			(\$24,775.00)	
	Other Item Adjustment - Total						\$0.00	
0130 -							\$0.00	
0140	MISC. BONDED ASPHALTIC CONCRETE PAVEMENT	Material		22	Apr 2, 2020	SYSTEM	(\$8,850.00)	
				22	Apr 2, 2020	SYSTEM	\$8,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	- Total						\$0.00	
0150	CONCRETE PAVEMENT (10 IN. NON- REINF)	Material		1	May 17, 2019	SYSTEM	(\$9,460.00)	
				2	Jun 5, 2019	SYSTEM	(\$39,069.80)	
				3	Jun 17, 2019	SYSTEM	(\$39,069.80)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE PAVEMENT (10 IN. NON- REINF)	Material	71	4	Jul 2, 2019	SYSTEM	(\$26,247.20)	
	,			5	Jul 17, 2019	SYSTEM	(\$26,247.20)	
				6	Aug 5, 2019	SYSTEM	(\$26,247.20)	
				7	Aug 19, 2019	SYSTEM	(\$26,247.20)	
				8	Sep 3, 2019	SYSTEM	(\$27,967.20)	
				9	Sep 17, 2019	SYSTEM	(\$27,967.20)	
				10	Oct 3, 2019	SYSTEM	(\$27,967.20)	
				11	Oct 18, 2019	SYSTEM	(\$27,967.20)	
				12	Nov 4, 2019	SYSTEM	(\$27,967.20)	
				13	Nov 19, 2019	SYSTEM	(\$27,967.20)	
				14	Dec 2, 2019	SYSTEM	(\$27,967.20)	
			- Total				(\$388,358.80)	
	Material - Total						(\$388,358.80)	
	CONCRETE PAVEMENT (10 IN. NON- REINF)	MaterialCredit		2	Jun 5, 2019	SYSTEM	\$9,460.00	
				3	Jun 17, 2019	SYSTEM	\$39,069.80	
				4	Jul 2, 2019	SYSTEM	\$39,069.80	
				5	Jul 17, 2019	SYSTEM	\$26,247.20	
				6	Aug 5, 2019	SYSTEM	\$26,247.20	
				7	Aug 19, 2019	SYSTEM	\$26,247.20	
				8	Sep 3, 2019	SYSTEM	\$26,247.20	
				9	Sep 17, 2019	SYSTEM	\$27,967.20	
				10	Oct 3, 2019	SYSTEM	\$27,967.20	
				11	Oct 18, 2019	SYSTEM	\$27,967.20	
				12	Nov 4, 2019	SYSTEM	\$27,967.20	
				13	Nov 19, 2019	SYSTEM	\$27,967.20	
				14	Dec 2, 2019	SYSTEM	\$27,967.20	
				15	Dec 17, 2019	SYSTEM	\$27,967.20	
			- Total				\$388,358.80	
	MaterialCredit - Total						\$388,358.80	
	CONCRETE PAVEMENT (10 IN. NON-REINF)	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$39,069.80	Qty paid to date added back in
				4	Jul 2, 2019	nilget1	(\$17,879.00)	Pay Adjustment - 149.1 SY were paid on the wrong line item. In addition, the overruns were paid on a previous estimate. The new total will reflect the new Paid to Date Quantity (305.2 SY)
								454.3 + 58.8 - 305.2 = 207.9 SY overpay/pay correction
				8	Sep 3, 2019	nilget1	\$1,720.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
				15	Dec 18, 2019	nilget1	(\$19,049.00)	Material Credit removed because exceptions were resolved. Overrun will be adjusted on a future Change Order.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE PAVEMENT (10 IN. NON-REINF)	Other Item Adjustment	MDPA	23	Apr 17, 2020	nilget1	(\$3,861.80)	Overrun quantity adjusted and value is removed from MDPA/Other Item Adjustment.
			MDPA - Tot	al			\$0.00	
	CONCRETE PAVEMENT (10 IN. NON-REINF)		OTHR	1	May 17, 2019	fernam1	\$9,460.00	This adjustment is to offset pay being withheld on the estimate for not having QA material testing reported.
				14	Dec 3, 2019	nilget1	(\$9,460.40)	Partial Material Credit removed because of an over-adjustment on Estimate 1.
				23	Apr 17, 2020	nilget1	\$0.40	Overrun quantity adjusted and value is removed from MDPA/Other Item Adjustment.
			OTHR - Tota	al			\$0.00	
	CONCRETE PAVEMENT (10 IN. NON- REINF)		OVRN		Apr 17, 2020	nilget1	\$3,861.40	Overrun quantity adjusted and value will be removed as MDPA/Other Item Adjustment.
				24	May 5, 2020	nilget1	(\$3,861.40)	Overrun adjustment removed because quantity was added on Change Order 0005.
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	CONCRETE PAVEMENT (10 IN. NON-REINF)	Overrun	Overrun	2	Jun 5, 2019	SYSTEM	(\$3,921.60)	
				2	Jun 5, 2019	SYSTEM	\$3,921.60	SYSGENOFFS
				3	Jun 17, 2019	SYSTEM	(\$1,135.20)	
				3	Jun 17, 2019	SYSTEM	\$1,135.20	SYSGENOFFS
				4	Jul 2, 2019	SYSTEM	\$5,056.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				15	Dec 17, 2019	SYSTEM	(\$8,918.20)	
				24	May 5, 2020	SYSTEM	\$8,918.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				24	May 5, 2020	nilget1	(\$5,056.80)	Overrun adjustment removed because quantity was added on Change Order 0005.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0150 -	Total						\$0.00	
0160	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Material		2	Jun 5, 2019	SYSTEM	(\$828.00)	
				3	Jun 17, 2019	SYSTEM	(\$828.00)	
				4	Jul 2, 2019	SYSTEM	(\$82,312.40)	
				5	Jul 17, 2019	SYSTEM	(\$196,148.60)	
				6	Aug 5, 2019	SYSTEM	(\$354,876.20)	
				7	Aug 19, 2019	SYSTEM	(\$354,876.20)	
				8	Sep 3, 2019	SYSTEM	(\$354,876.20)	
				9	Sep 17, 2019 Oct 3,	SYSTEM	(\$354,876.20) (\$354,876.20)	
				11	2019 Oct 18,	SYSTEM	(\$354,876.20)	
				12	2019 Nov 4,	SYSTEM	(\$354,876.20)	
				13	2019 Nov 19,	SYSTEM	(\$354,876.20)	
				14	2019 Dec 2,	SYSTEM	(\$354,876.20)	
					2019		(+,0.0.20)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0160	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Material		15	Dec 17, 2019	SYSTEM	(\$44,345.15)											
				16	Jan 3, 2020	SYSTEM	(\$44,345.15)											
				17	Jan 16, 2020	SYSTEM	(\$44,345.15)											
				18	Feb 4, 2020	SYSTEM	(\$44,345.15)											
				19	Feb 18, 2020	SYSTEM	(\$44,345.15)											
				20	Mar 2, 2020	SYSTEM	(\$44,345.15)											
				21	Mar 16, 2020	SYSTEM	(\$44,345.15)											
				21	Mar 16, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				22	Apr 2, 2020	SYSTEM	(\$44,345.15)											
				22	Apr 2, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
				23	Apr 17, 2020	SYSTEM	(\$44,345.15)											
				23	Apr 17, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
							24	May 5, 2020	SYSTEM	(\$44,345.15)								
				24	May 5, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				25	May 19, 2020	SYSTEM	(\$44,345.15)											
				25	May 19, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				26	Jun 3, 2020	SYSTEM	(\$44,345.15)											
														26	Jun 3, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	\$44,345.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
			- Total				(\$3,740,073.70)											
	Material - Total	Material C. I''		2	lum 47	CVOTEL	(\$3,740,073.70)											
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	MaterialCredit		3	Jun 17, 2019 Jul 2,	SYSTEM	\$828.00 \$828.00											
					2019													
				5	Jul 17, 2019	SYSTEM	\$82,312.40											
				6	Aug 5, 2019	SYSTEM	\$196,148.60											
				7	Aug 19, 2019	SYSTEM	\$354,876.20											
				8	Sep 3, 2019	SYSTEM	\$354,876.20											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$354,876.20	
				10	Oct 3, 2019	SYSTEM	\$354,876.20	
				11	Oct 18, 2019	SYSTEM	\$354,876.20	
				12	Nov 4, 2019	SYSTEM	\$354,876.20	
				13	Nov 19, 2019	SYSTEM	\$354,876.20	
				14	Dec 2, 2019	SYSTEM	\$354,876.20	
				15	Dec 17, 2019	SYSTEM	\$354,876.20	
				16	Jan 3, 2020	SYSTEM	\$44,345.15	
				17	Jan 16, 2020	SYSTEM	\$44,345.15	
				18	Feb 4, 2020	SYSTEM	\$44,345.15	
				19	Feb 18, 2020	SYSTEM	\$44,345.15	
				20	Mar 2, 2020	SYSTEM	\$44,345.15	
				21	Mar 16, 2020	SYSTEM	\$44,345.15	
			- Total				\$3,740,073.70	
	MaterialCredit - Total						\$3,740,073.70	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$828.00	Qty paid to date added back in
				4	Jul 2, 2019	nilget1	\$81,484.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$113,836.20	Amount paid this Pay Estimate added back on
				6	A F	milmetd	\$450 707 60	Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$158,727.60	Dollar amount for this Pay Estimate has been added back on Working with District Materials to resolve the issue
				15	Dec 18, 2019	nilget1	(\$310,530.65)	Partial Material Credit removed because most of the exceptions were resolved.
				21	Mar 17, 2020	nilget1	(\$44,345.15)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)		OADJ	14	Dec 3, 2019	nilget1	(\$22,788.40)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	ıl			(\$22,788.40)	
	Other Item Adjustment - Total						(\$22,788.40)	
	CONCRETE PAVEMENT (8 IN. NON- REINFORCED, 15 FT. JOINTS)	Overrun	Overrun	6	Aug 5, 2019	SYSTEM	(\$22,788.40)	
				6	Aug 5, 2019	SYSTEM	\$22,788.40	SYSGENOFFS
				14	Dec 2, 2019	SYSTEM	\$22,788.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$22,788.40	
	Overrun - Total						\$22,788.40	
0160 -	Total						\$0.00	
0180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$82,023.13	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$1,314.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$986.13)	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
0180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		5	Jul 17, 2019	SYSTEM	(\$18,572.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$32,213.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 19, 2019	SYSTEM	(\$8,546.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$4,108.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$16,281.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Jun 17, 2019	SYSTEM	(\$7,800.00)	
				4	Jul 2, 2019	SYSTEM	(\$9,750.00)	
				5	Jul 17, 2019	SYSTEM	(\$46,475.00)	
				6	Aug 5, 2019	SYSTEM	(\$110,175.00)	
				7	Aug 19, 2019	SYSTEM	(\$127,075.00)	
				8	Sep 3, 2019	SYSTEM	(\$135,200.00)	
				9	Sep 17, 2019	SYSTEM	(\$135,200.00)	
				10	Oct 3, 2019	SYSTEM	(\$135,200.00)	
				11	Oct 18, 2019	SYSTEM	(\$135,200.00)	
				12	Nov 4, 2019	SYSTEM	(\$135,200.00)	
				13	Nov 19, 2019	SYSTEM	(\$135,200.00)	
			- Total				(\$1,112,475.00)	
	Material - Total						(\$1,112,475.00)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		4	Jul 2, 2019	SYSTEM	\$7,800.00	
				5	Jul 17, 2019	SYSTEM	\$9,750.00	
				6	Aug 5, 2019	SYSTEM	\$46,475.00	
				7	Aug 19, 2019	SYSTEM	\$110,175.00	
				8	Sep 3, 2019	SYSTEM	\$127,075.00	
				9	Sep 17, 2019	SYSTEM	\$135,200.00	
				10	Oct 3, 2019	SYSTEM	\$135,200.00	
				11	Oct 18, 2019	SYSTEM	\$135,200.00	
				12	Nov 4, 2019	SYSTEM	\$135,200.00	
				13	Nov 19, 2019	SYSTEM	\$135,200.00	
				14	Dec 2, 2019	SYSTEM	\$135,200.00	
			- Total				\$1,112,475.00	
	MaterialCredit - Total						\$1,112,475.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Other Item Adjustment	MDPA	3	Jun 17, 2019	nilget1	\$7,800.00	Amount added back to Pay Estimate. Working with District Materials to resolve material discrepancy.
				4	Jul 2,	nilget1	\$1,950.00	Pay for the line item this Pay Estimate put back on. Working with

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type			•		
0180	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Other Item Adjustment	MDPA	_	2019			District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$36,725.00	Amount paid this Pay Estimate added back on
								Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$63,700.00	Dollar amount for this Pay Estimate has been added back on
				_				Working with District Materials to resolve the issue
				7	Aug 19, 2019	nilget1	\$16,900.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				8	Sep 3, 2019	nilget1	\$8,125.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
			MDPA - Tot	al			\$135,200.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING		OTHR	14	Dec 3, 2019	nilget1	(\$135,200.00)	Material Credit removed because exceptions were resolved.
			OTHR - Tota	al			(\$135,200.00)	
	Other Item Adjustment - Total						\$0.00	
0180 -							\$0.00	
0190	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$3,190.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	CURB)			6	Aug 5, 2019	SYSTEM	(\$3,190.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0190 -	Total						\$0.00	
0200	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$13,832.81	Payment Estimate Item Adjustment generated Stockpile Transaction
	(NEGOE WING GONE)			3	Jun 17, 2019	SYSTEM	(\$1,537.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$12,295.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0200 -	Total						\$0.00	
0210	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$1,451.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$290.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$580.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$580.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0210 -							\$0.00	
0220	MGS END ANCHOR	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$13,117.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$4,173.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$1,192.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2019	SYSTEM	(\$1,788.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$2,385.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 19, 2019	SYSTEM	(\$596.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$2,981.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
							60.00	
	Construction Stockpile - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$48,546.26	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$15,659.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$6,263.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2019	SYSTEM	(\$3,131.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 5, 2019	SYSTEM	(\$23,491.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	8	Sep 3, 2019	SYSTEM	(\$2,650.00)	
				9	Sep 17, 2019	SYSTEM	(\$5,300.00)	
				14	Dec 2, 2019	SYSTEM	\$7,950.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2650.00000 - 2650.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230 -	·Total						\$0.00	
0240	CONCRETE CURB RAMP	Material		2	Jun 5, 2019	SYSTEM	(\$9,859.20)	
				3	Jun 17, 2019	SYSTEM	(\$9,859.20)	
				4	Jul 2, 2019	SYSTEM	(\$9,859.20)	
				5	Jul 17, 2019	SYSTEM	(\$9,859.20)	
				6	Aug 5, 2019	SYSTEM	(\$9,859.20)	
				7	Aug 19, 2019	SYSTEM	(\$9,859.20)	
				8	Sep 3, 2019	SYSTEM	(\$9,859.20)	
				9	Sep 17, 2019	SYSTEM	(\$9,859.20)	
				10	Oct 3, 2019	SYSTEM	(\$9,859.20)	
				11	Oct 18, 2019	SYSTEM	(\$9,859.20)	
				12	Nov 4, 2019	SYSTEM	(\$9,859.20)	
				13	Nov 19, 2019	SYSTEM	(\$9,859.20)	
				14	Dec 2, 2019	SYSTEM	(\$9,859.20)	
				15	Dec 17, 2019	SYSTEM	(\$9,859.20)	
				16	Jan 3, 2020	SYSTEM	(\$9,859.20)	
				17	Jan 16, 2020	SYSTEM	(\$9,859.20)	
				18	Feb 4, 2020	SYSTEM	(\$9,859.20)	
				20	2020 Mar 2,	SYSTEM	(\$9,859.20)	
				21	2020 Mar 16,	SYSTEM	(\$9,859.20)	
				21	2020	SYSTEM	\$9,859.20	This adjustment offsets the original system generated Overvio
				4 1	Mar 16, 2020	SISIEW	φϑ,0ϽႸ.∠U	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CONCRETE CURB RAMP	Material						overridding Payment Estimate Exception 6 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$9,859.20)	
				22	Apr 2, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$9,859.20)	
				23	Apr 17, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$9,859.20)	
				24	May 5, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$9,859.20)	
				25	May 19, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$9,859.20)	
				26	Jun 3, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$9,859.20)	
				27	Jun 17, 2020	SYSTEM	\$9,859.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				(\$187,324.80)	
	Material - Total CONCRETE CURB RAMP	MaterialCredit		3	Jun 17,	SYSTEM	(\$187,324.80) \$9,859.20	
	00.101.212.001.01.0	atonaroroun		4	2019 Jul 2,	SYSTEM		
					2019		\$9,859.20	
				5	Jul 17, 2019	SYSTEM	\$9,859.20	
				_				
				6	Aug 5, 2019	SYSTEM	\$9,859.20	
				7		SYSTEM SYSTEM	\$9,859.20 \$9,859.20	
					2019 Aug 19,			
				7	2019 Aug 19, 2019 Sep 3,	SYSTEM	\$9,859.20	
				7	2019 Aug 19, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM	\$9,859.20 \$9,859.20	
				7 8 9	2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM SYSTEM	\$9,859.20 \$9,859.20 \$9,859.20	
				7 8 9	2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20	
				7 8 9 10	2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20	
				7 8 9 10 11 12	2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20	
				7 8 9 10 11 12 13	2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20 \$9,859.20	

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1.2								
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	CONCRETE CURB RAMP	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$9,859.20	
				18	Feb 4, 2020	SYSTEM	\$9,859.20	
				19	Feb 18, 2020	SYSTEM	\$9,859.20	
				20	Mar 2, 2020	SYSTEM	\$9,859.20	
				21	Mar 16, 2020	SYSTEM	\$9,859.20	
			- Total				\$187,324.80	
	MaterialCredit - Total						\$187,324.80	
	CONCRETE CURB RAMP	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$9,859.20	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$9,859.20)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	CONCRETE CURB RAMP		OADJ	14	Dec 3, 2019	nilget1	(\$1,459.20)	Overrun quantity removed because quantity is included on a previous adjustment.
			OADJ - Tota	al			(\$1,459.20)	
	Other Item Adjustment - Total						(\$1,459.20)	
	CONCRETE CURB RAMP	Overrun	Overrun	3	Jun 17, 2019	SYSTEM	(\$1,459.20)	
				3	Jun 17, 2019	SYSTEM	\$1,459.20	SYSGENOFFS
				14	Dec 2, 2019	SYSTEM	\$1,459.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$1,459.20	
	Overrun - Total						\$1,459.20	
0240 -	- Total						\$0.00	
0250	TRUNCATED DOMES	Overrun	Overrun	3	Jun 17, 2019	SYSTEM	(\$675.00)	
				8	Sep 3, 2019	SYSTEM	(\$500.00)	
				14	Dec 2, 2019	SYSTEM	\$1,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
			Overrun - To			SYSTEM	\$1,175.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - To			SYSTEM	, ,	quantity on all previous payment estimates. Price Adjustments of
0250 -	Overrun - Total - Total		Overrun - To			SYSTEM	\$0.00	quantity on all previous payment estimates. Price Adjustments of
0250 - 0260		Material	Overrun - T			SYSTEM	\$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	otal	2019 Jun 5,		\$0.00 \$0.00 \$0.00	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	otal 2	Jun 5, 2019 Jun 17,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	otal 2 3	Jun 5, 2019 Jun 17, 2019 Jul 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4	Jun 5, 2019 Jun 17, 2019 Jul 2, 2019 Jul 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4 5	Jun 5, 2019 Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4 5 6 7	Jun 5, 2019 Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4 5 6 7 8 9	Jun 5, 2019 Jun 17, 2019 Jul 12, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4 5 6 7	Jun 5, 2019 Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of
	- Total	Material	Overrun - To	2 3 4 5 6 7 8 9	Jun 5, 2019 Jun 17, 2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60) (\$6,417.60)	quantity on all previous payment estimates. Price Adjustments of

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	CONCRETE SIDEWALK, 4 IN.	Material	.,,,-	13	Nov 19, 2019	SYSTEM	(\$6,417.60)	
				14	Dec 2, 2019	SYSTEM	(\$6,417.60)	
				15	Dec 17, 2019	SYSTEM	(\$6,417.60)	
				16	Jan 3, 2020	SYSTEM	(\$6,417.60)	
				17	Jan 16, 2020	SYSTEM	(\$6,417.60)	
				18	Feb 4, 2020	SYSTEM	(\$6,417.60)	
				19	Feb 18, 2020	SYSTEM	(\$6,417.60)	
				20	Mar 2, 2020	SYSTEM	(\$6,417.60)	
				21	Mar 16, 2020	SYSTEM	(\$6,417.60)	
				21	Mar 16, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$6,417.60)	
				22	Apr 2, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$6,417.60)	
				23	Apr 17, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$6,417.60)	
				24	May 5, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$6,417.60)	
				25	May 19, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$6,417.60)	
				26	Jun 3, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$6,417.60)	
				27	Jun 17, 2020	SYSTEM	\$6,417.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				(\$121,934.40)	
	Material - Total						(\$121,934.40)	
	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$6,417.60	
				4	Jul 2, 2019	SYSTEM	\$6,417.60	
				5	Jul 17, 2019	SYSTEM	\$6,417.60	
				6	Aug 5, 2019	SYSTEM	\$6,417.60	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	CONCRETE SIDEWALK, 4 IN.	MaterialCredit		7	Aug 19, 2019	SYSTEM	\$6,417.60	
				8	Sep 3, 2019	SYSTEM	\$6,417.60	
				9	Sep 17, 2019	SYSTEM	\$6,417.60	
				10	Oct 3, 2019	SYSTEM	\$6,417.60	
				11	Oct 18, 2019	SYSTEM	\$6,417.60	
				12	Nov 4, 2019	SYSTEM	\$6,417.60	
				13	Nov 19, 2019	SYSTEM	\$6,417.60	
				14	Dec 2, 2019	SYSTEM	\$6,417.60	
				15	Dec 17, 2019	SYSTEM	\$6,417.60	
				16	Jan 3, 2020	SYSTEM	\$6,417.60	
				17	Jan 16, 2020	SYSTEM	\$6,417.60	
				18	Feb 4, 2020	SYSTEM	\$6,417.60	
				19	Feb 18, 2020	SYSTEM	\$6,417.60	
				20	Mar 2, 2020	SYSTEM	\$6,417.60	
				21	Mar 16, 2020	SYSTEM	\$6,417.60	
			- Total				\$121,934.40	
	MaterialCredit - Total						\$121,934.40	
	CONCRETE SIDEWALK, 4 IN.	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$6,417.60	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$6,417.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0260 -	- Total						\$0.00	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		2	Jun 5, 2019	SYSTEM	(\$5,830.00)	
				3	Jun 17, 2019	SYSTEM	(\$5,830.00)	
				4	Jul 2, 2019	SYSTEM	(\$5,830.00)	
				5	Jul 17, 2019	SYSTEM	(\$5,830.00)	
				6	Aug 5, 2019	SYSTEM	(\$5,830.00)	
				7	Aug 19, 2019	SYSTEM	(\$5,830.00)	
				8	Sep 3, 2019	SYSTEM	(\$6,710.00)	
				9	Sep 17, 2019	SYSTEM	(\$6,710.00)	
							(44 - 14 44)	
				10	Oct 3, 2019	SYSTEM	(\$6,710.00)	
				10	Oct 3, 2019 Oct 18, 2019	SYSTEM	(\$6,710.00)	
					2019 Oct 18,			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material	турс	14	Dec 2, 2019	SYSTEM	(\$6,710.00)		
				15	Dec 17, 2019	SYSTEM	(\$6,710.00)		
				16	Jan 3, 2020	SYSTEM	(\$6,710.00)		
				17	Jan 16, 2020	SYSTEM	(\$6,710.00)		
				18	Feb 4, 2020	SYSTEM	(\$6,710.00)		
				19	Feb 18, 2020	SYSTEM	(\$6,710.00)		
				20	Mar 2, 2020	SYSTEM	(\$6,710.00)		
				21	Mar 16, 2020	SYSTEM	(\$6,710.00)		
				21	Mar 16, 2020	SYSTEM	\$6,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				22	Apr 2, 2020	SYSTEM	(\$6,710.00)		
				22	Apr 2, 2020	SYSTEM	\$6,710.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					23	Apr 17, 2020	SYSTEM	(\$6,720.00)	
				23	Apr 17, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				24	May 5, 2020	SYSTEM	(\$6,720.00)		
				24	May 5, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				25	May 19, 2020	SYSTEM	(\$6,720.00)		
				25	May 19, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				26	Jun 3, 2020	SYSTEM	(\$6,720.00)		
				26	Jun 3, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
				27	Jun 17, 2020	SYSTEM	(\$6,720.00)		
				27	Jun 17, 2020	SYSTEM	\$6,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
			- Total				(\$122,210.00)		
	Material - Total						(\$122,210.00)		
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$5,830.00		
				4	Jul 2, 2019	SYSTEM	\$5,830.00		
				5	Jul 17, 2019	SYSTEM	\$5,830.00		
				6	Aug 5, 2019	SYSTEM	\$5,830.00		
				7	Aug 19, 2019	SYSTEM	\$5,830.00		

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	MaterialCredit	Туре	8	Sep 3, 2019	SYSTEM	\$5,830.00	
				9	Sep 17, 2019	SYSTEM	\$6,710.00	
				10	Oct 3, 2019	SYSTEM	\$6,710.00	
				11	Oct 18, 2019	SYSTEM	\$6,710.00	
				12	Nov 4, 2019	SYSTEM	\$6,710.00	
				13	Nov 19, 2019	SYSTEM	\$6,710.00	
				14	Dec 2, 2019	SYSTEM	\$6,710.00	
				15	Dec 17, 2019	SYSTEM	\$6,710.00	
				16	Jan 3, 2020	SYSTEM	\$6,710.00	
				17	Jan 16, 2020	SYSTEM	\$6,710.00	
				18	Feb 4, 2020	SYSTEM	\$6,710.00	
				19	Feb 18, 2020	SYSTEM	\$6,710.00	
				20	Mar 2, 2020	SYSTEM	\$6,710.00	
				21	Mar 16, 2020	SYSTEM	\$6,710.00	
			- Total				\$122,210.00	
	MaterialCredit - Total						\$122,210.00	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$5,830.00	Qty paid to date added back in
				21	Mar 17, 2020	nilget1	(\$6,710.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			(\$880.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A		OADJ	14	Dec 3, 2019	nilget1	(\$3,470.00)	Overrun quantity adjusted because some quantity is included on a previous adjustment.
			OADJ - Tota	ıl			(\$3,470.00)	
	Other Item Adjustment - Total						(\$4,350.00)	
	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	2	Jun 5, 2019	SYSTEM	(\$3,390.00)	
				2	Jun 5, 2019	SYSTEM	\$3,390.00	SYSGENOFFS
				3	Jun 17, 2019	SYSTEM	(\$960.00)	
				3	Jun 17, 2019	SYSTEM	\$960.00	SYSGENOFFS
				8	Sep 3, 2019	SYSTEM	(\$880.00)	
				8	Sep 3, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment
								Estimate Exception 64 on the current Payment Estimate.
				9	Sep 17, 2019	SYSTEM	(\$880.00)	Estimate Exception 64 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9		SYSTEM	(\$880.00) \$880.00	Averaged Price Adjustment from this item on all previous payment
					2019 Sep 17,		<u> </u>	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 (0005) overridding Payment
				9	2019 Sep 17, 2019 Oct 3,	SYSTEM	\$880.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 59 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
0		Туре	Adjustment Type		Date	Ву				
0280	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Overrun	Overrun	11	Oct 18, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 62 on the current Payment Estimate.		
				12	Nov 4, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				12	Nov 4, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 64 on the current Payment Estimate.		
				13	Nov 19, 2019	SYSTEM	(\$880.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				13	Nov 19, 2019	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 60 on the current Payment Estimate.		
				14	Dec 2, 2019	SYSTEM	\$4,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
			Overrun - T	otal			\$4,350.00			
	Overrun - Total						\$4,350.00			
0280				0		0)/0==-	\$0.00			
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jun 5, 2019	SYSTEM	(\$6,630.40)			
				3	Jun 17, 2019	SYSTEM	(\$6,630.40)			
				4	Jul 2, 2019	SYSTEM	(\$50,764.00)			
				5	Jul 17, 2019	SYSTEM	(\$50,764.00)			
				6	Aug 5, 2019	SYSTEM	(\$50,764.00)			
				7	Aug 19, 2019	SYSTEM	(\$50,764.00)			
				8	Sep 3, 2019	SYSTEM	(\$50,764.00)			
				9	Sep 17, 2019	SYSTEM	(\$50,764.00)			
				10	Oct 3, 2019	SYSTEM	(\$50,764.00)			
				11	Oct 18, 2019	SYSTEM	(\$50,764.00)			
				12	Nov 4, 2019	SYSTEM	(\$50,764.00)			
				13	Nov 19, 2019	SYSTEM	(\$50,764.00)			
				14	Dec 2, 2019	SYSTEM	(\$50,764.00)			
				15	Dec 17, 2019	SYSTEM	(\$50,764.00)			
				16	Jan 3, 2020	SYSTEM	(\$50,764.00)			
				17	Jan 16, 2020	SYSTEM	(\$50,764.00)			
				18	Feb 4, 2020	SYSTEM	(\$50,764.00)			
				19	Feb 18, 2020	SYSTEM	(\$50,764.00)			
				20	Mar 2, 2020	SYSTEM	(\$50,764.00)			
				21	Mar 16, 2020	SYSTEM	(\$50,764.00)			
							21	Mar 16, 2020	SYSTEM	\$50,764.00
				22	Apr 2, 2020	SYSTEM	(\$50,764.00)			
				22	Apr 2,	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun		

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material	Туре		2020			Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$50,764.00)	, symon zamata.
				23	Apr 17, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				24 May 5, 2020 (\$50,764.00)				
				24	May 5, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$50,764.00)	
				25	May 19, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$50,764.00)	
				26	Jun 3, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$50,764.00)	
				27	Jun 17, 2020	SYSTEM	\$50,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				(\$876,248.80)	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL						(\$876,248.80)	
	CONCRETE MATERIAL FOR FULL	MaterialCredit		3	Jun 17, 2019	SYSTEM	(\$876,248.80) \$6,630.40	
	FURNISHING AND PLACING	MaterialCredit		3		SYSTEM SYSTEM		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit			2019 Jul 2,		\$6,630.40	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4	Jul 2, 2019 Jul 17,	SYSTEM	\$6,630.40 \$6,630.40	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4	2019 Jul 2, 2019 Jul 17, 2019 Aug 5,	SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		456	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19,	SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3,	SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9 10	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9 10 11	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 8 9 10 11 12	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Sep 17, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9 10 11 12 13	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9 10 11 12 13 14	2019 Jul 2, 2019 Jul 17, 2019 Aug 19, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17,	SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		4 5 6 7 8 9 10 11 12 13 14 15	2019 Jul 2, 2019 Jul 17, 2019 Aug 5, 2019 Aug 19, 2019 Sep 3, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3,	SYSTEM	\$6,630.40 \$6,630.40 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00 \$50,764.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0310	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	MaterialCredit		19	Feb 18, 2020	SYSTEM	\$50,764.00		
	DEPTH PAVEMENT REPAIR			20	Mar 2, 2020	SYSTEM	\$50,764.00		
				21	Mar 16, 2020	SYSTEM	\$50,764.00		
			- Total				\$876,248.80		
	MaterialCredit - Total						\$876,248.80		
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$6,630.40	Qty paid to date added back in	
	BEI III WEINEN KEI AIK			4	Jul 2, 2019	nilget1	\$44,133.60	Pay Adjustment for a pay correction. See reason for Line No. 0150	
								Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.	
				21	Mar 17, 2020	nilget1	(\$50,764.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.	
			MDPA - Tot	al			\$0.00		
	Other Item Adjustment - Total						\$0.00		
0310 -	Total						\$0.00		
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		2	Jun 5, 2019	SYSTEM	(\$2.08)		
	TOLE DEL TITTAVENIENT NEPAIR			3	Jun 17, 2019	SYSTEM	(\$2.08)		
				4	Jul 2, 2019	SYSTEM	(\$2.08)		
				5	Jul 17, 2019	SYSTEM	(\$2.08)		
				6	Aug 5, 2019	SYSTEM	(\$2.08)		
					7	Aug 19, 2019	SYSTEM	(\$2.08)	
				8	Sep 3, 2019	SYSTEM	(\$2.08)		
				9	Sep 17, 2019	SYSTEM	(\$2.08)		
				10	Oct 3, 2019	SYSTEM	(\$2.08)		
				11	Oct 18, 2019	SYSTEM	(\$2.08)		
				12	Nov 4, 2019	SYSTEM	(\$2.08)		
				13	Nov 19, 2019	SYSTEM	(\$2.08)		
				14	Dec 2, 2019	SYSTEM	(\$2.08)		
			- Total				(\$27.04)		
	Material - Total						(\$27.04)		
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$2.08		
	I OLL DEFIN FAVEMENT REPAIR			4	Jul 2, 2019	SYSTEM	\$2.08		
				5	Jul 17, 2019	SYSTEM	\$2.08		
				6	Aug 5, 2019	SYSTEM	\$2.08		
				7	Aug 19, 2019	SYSTEM	\$2.08		
				8	Sep 3, 2019	SYSTEM	\$2.08		
				9	Sep 17, 2019	SYSTEM	\$2.08		
				10	Oct 3, 2019	SYSTEM	\$2.08		

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Line	Возмин	Туре	Adjustment Type	Number	Date	Ву	7 unount	remane											
0330	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	MaterialCredit		11	Oct 18, 2019	SYSTEM	\$2.08												
	TOLE DEL TITT AVENIENT NET AIN			12	Nov 4, 2019	SYSTEM	\$2.08												
				13	Nov 19, 2019	SYSTEM	\$2.08												
				14	Dec 2, 2019	SYSTEM	\$2.08												
				15	Dec 17, 2019	SYSTEM	\$2.08												
			- Total				\$27.04												
	MaterialCredit - Total						\$27.04												
	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$2.08	Qty paid to date added back in											
	FULL DEPTH PAVEMENT REPAIR			15	Dec 18, 2019	nilget1	(\$2.08)	Material Credit removed because exceptions were resolved.											
			MDPA - Tota	al			\$0.00												
	Other Item Adjustment - Total						\$0.00												
0330 -	· Total						\$0.00												
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		2	Jun 5, 2019	SYSTEM	(\$0.30)												
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			3	Jun 17, 2019	SYSTEM	(\$0.30)												
				4	Jul 2, 2019	SYSTEM	(\$0.30)												
				5	Jul 17, 2019	SYSTEM	(\$0.30)												
				6	Aug 5, 2019	SYSTEM	(\$0.30)												
				7	Aug 19, 2019	SYSTEM	(\$0.30)												
				8	Sep 3, 2019	SYSTEM	(\$0.30)												
				9	Sep 17, 2019	SYSTEM	(\$0.30)												
				10	Oct 3, 2019	SYSTEM	(\$0.30)												
				11	Oct 18, 2019	SYSTEM	(\$0.30)												
				12	Nov 4, 2019	SYSTEM	(\$0.30)												
				13	Nov 19, 2019	SYSTEM	(\$0.30)												
				14	Dec 2, 2019	SYSTEM	(\$0.30)												
			- Total				(\$3.90)												
	Material - Total						(\$3.90)												
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$0.30												
	JOINTS)			4	Jul 2, 2019	SYSTEM	\$0.30												
				5	Jul 17, 2019	SYSTEM	\$0.30												
				6	Aug 5, 2019	SYSTEM	\$0.30												
				7	Aug 19, 2019	SYSTEM	\$0.30												
				8	Sep 3, 2019	SYSTEM	\$0.30												
				9	Sep 17, 2019	SYSTEM	\$0.30												
																10	Oct 3, 2019	SYSTEM	\$0.30

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				_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	MaterialCredit		11	Oct 18, 2019	SYSTEM	\$0.30	
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			12	Nov 4, 2019	SYSTEM	\$0.30	
				13	Nov 19, 2019	SYSTEM	\$0.30	
				14	Dec 2, 2019	SYSTEM	\$0.30	
				15	Dec 17, 2019	SYSTEM	\$0.30	
			- Total				\$3.90	
	MaterialCredit - Total						\$3.90	
	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Other Item Adjustment	MDPA	2	Jun 5, 2019	nilget1	\$0.30	Qty paid to date added back in
	DEPTH PAVEMENT REPAIR (TYPE L JOINTS)			15	Dec 18, 2019	nilget1	(\$0.30)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0340 -	<u> </u>						\$0.00	
0350	FURNISHING AND PLACING	Material		15	Dec 17,	SYSTEM	(\$11,700.00)	
0330	BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT	Material		16	2019 Jan 3,	SYSTEM	(\$15,600.00)	
	REPAIR				2020			
				17	Jan 16, 2020	SYSTEM	(\$15,600.00)	
				18	Feb 4, 2020	SYSTEM	(\$15,600.00)	
				19	Feb 18, 2020	SYSTEM	(\$15,600.00)	
				20	Mar 2, 2020	SYSTEM	(\$15,600.00)	
				21	Mar 16, 2020	SYSTEM	(\$15,600.00)	
				21	Mar 16, 2020	SYSTEM	\$15,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$15,860.00)	
				22	Apr 2, 2020	SYSTEM	\$15,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				(\$89,700.00)	
	Material - Total						(\$89,700.00)	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$11,700.00	
	B PARTIAL DEPTH PAVEMENT REPAIR			17	Jan 16, 2020	SYSTEM	\$15,600.00	
				18	Feb 4, 2020	SYSTEM	\$15,600.00	
				19	Feb 18, 2020	SYSTEM	\$15,600.00	
				20	Mar 2, 2020	SYSTEM	\$15,600.00	
				21	Mar 16, 2020	SYSTEM	\$15,600.00	
			- Total				\$89,700.00	
	MaterialCredit - Total						\$89,700.00	
	FURNISHING AND PLACING Other Item BITUMINOUS MATERIAL FOR CLASS Adjustment		MDPA	15	Dec 18, 2019	nilget1	\$11,700.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	B PARTIAL DEPTH PAVEMENT REPAIR			16	Jan 3, 2020	nilget1	\$3,900.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	MDPA	21	Mar 17, 2020	nilget1	(\$15,600.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0350 -	Total						\$0.00	
0360	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$2.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2.10)	
	Overrun - Total						(\$2.10)	
0360 -				0		OVOTEN	(\$2.10)	
0430	CONCRETE TRAFFIC BARRIER, TYPE C	Material		7	Aug 5, 2019	SYSTEM	(\$116,544.00)	
				1	Aug 19, 2019	STSTEIN	(\$309,504.00)	
				8	Sep 3, 2019	SYSTEM	(\$309,504.00)	
				9	Sep 17, 2019	SYSTEM	(\$309,504.00)	
				10	Oct 3, 2019	SYSTEM	(\$309,504.00)	
				11	Oct 18, 2019	SYSTEM	(\$309,504.00)	
				12	Nov 4, 2019	SYSTEM	(\$309,504.00)	
				13	Nov 19, 2019	SYSTEM	(\$309,504.00)	
			- Total				(\$2,283,072.00)	
	Material - Total						(\$2,283,072.00)	
	CONCRETE TRAFFIC BARRIER, TYPE C	MaterialCredit		7	Aug 19, 2019	SYSTEM	\$116,544.00	
				8	Sep 3, 2019	SYSTEM	\$309,504.00	
				9	Sep 17, 2019	SYSTEM	\$309,504.00	
				10	Oct 3, 2019	SYSTEM	\$309,504.00	
				11	Oct 18, 2019	SYSTEM	\$309,504.00	
				12	Nov 4, 2019	SYSTEM	\$309,504.00	
				13	Nov 19, 2019	SYSTEM	\$309,504.00	
				14	Dec 2, 2019	SYSTEM	\$309,504.00	
			- Total				\$2,283,072.00	
	MaterialCredit - Total						\$2,283,072.00	
	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	MDPA	6	Aug 5, 2019	nilget1	\$116,544.00	Dollar amount for this Pay Estimate has been added back on Working with District Materials to resolve the issue
				7	Aug 19, 2019	nilget1	\$192,960.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
			MDPA - Tota	al			\$309,504.00	
	CONCRETE TRAFFIC BARRIER, TYPE C		OTHR		Dec 3, 2019	nilget1	(\$311,904.00)	Material Credit removed because exceptions were resolved. Overrun quantity was also removed because quantity is included on a previous adjustment.
			OTHR - Tota	ıl			(\$311,904.00)	
	Other Item Adjustment - Total					(\$2,400.00)		
	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun	Overrun	7	Aug 19, 2019	SYSTEM	(\$2,400.00)	
				7	Aug 19, 2019	SYSTEM	\$2,400.00	SYSGENOFFS

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0430	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun	Overrun	14	Dec 2, 2019	SYSTEM	\$2,400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.00000 - 96.00000, 'is applied (if non-zero).			
			Overrun - T	otal			\$2,400.00				
	Overrun - Total						\$2,400.00				
0430 -	·Total						\$0.00				
0450	PAVEMENT EDGE TREATMENT	Material		4	Jul 2, 2019	SYSTEM	(\$7,608.00)				
				5	Jul 17, 2019	SYSTEM	(\$7,608.00)				
				6	Aug 5, 2019	SYSTEM	(\$7,608.00)				
				7	Aug 19, 2019	SYSTEM	(\$7,608.00)				
				8	Sep 3, 2019	SYSTEM	(\$20,250.00)				
				9	Sep 17, 2019	SYSTEM	(\$20,250.00)				
				10	Oct 3, 2019	SYSTEM	(\$20,250.00)				
				11	Oct 18, 2019	SYSTEM	(\$20,250.00)				
				12	Nov 4, 2019	SYSTEM	(\$20,250.00)				
				13	Nov 19, 2019	SYSTEM	(\$20,250.00)				
				14	Dec 2, 2019	SYSTEM	(\$21,225.00)				
							15	Dec 17, 2019	SYSTEM	(\$21,225.00)	
							16	Jan 3, 2020	SYSTEM	(\$21,225.00)	
				17	Jan 16, 2020	SYSTEM	(\$21,225.00)				
			- Total				(\$236,832.00)				
	Material - Total						(\$236,832.00)				
	PAVEMENT EDGE TREATMENT	T MaterialCredit		5	Jul 17, 2019	SYSTEM	\$7,608.00				
				6	Aug 5, 2019	SYSTEM	\$7,608.00				
				7	Aug 19, 2019	SYSTEM	\$7,608.00				
				8	Sep 3, 2019	SYSTEM	\$7,608.00				
				9	Sep 17, 2019	SYSTEM	\$20,250.00				
				10	Oct 3, 2019	SYSTEM	\$20,250.00				
				11	Oct 18, 2019	SYSTEM	\$20,250.00				
				12	Nov 4, 2019	SYSTEM	\$20,250.00				
				13	Nov 19, 2019	SYSTEM	\$20,250.00				
				14	Dec 2, 2019	SYSTEM	\$20,250.00				
				15	Dec 17, 2019	SYSTEM	\$21,225.00				
				16	Jan 3, 2020	SYSTEM	\$21,225.00				
				17	Jan 16, 2020	SYSTEM	\$21,225.00				
				18	Feb 4, 2020	SYSTEM	\$21,225.00				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450		MaterialCredit	- Total				\$236,832.00	
	MaterialCredit - Total						\$236,832.00	
	PAVEMENT EDGE TREATMENT	Other Item Adjustment	MDPA	4	Jul 2, 2019	nilget1	\$7,608.00	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				8	Sep 3, 2019	nilget1	\$12,642.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
				18	Feb 4, 2020	schirj1	(\$21,225.00)	Material exception has been addressed since last Pay Estimate. Material Credit removed.
			MDPA - Tot	al			(\$975.00)	
	PAVEMENT EDGE TREATMENT		OTHR	14	Dec 3, 2019	nilget1	\$975.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
			OTHR - Tota	al			\$975.00	
	Other Item Adjustment - Total						\$0.00	
0450 -	- Total						\$0.00	
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	Material		25	May 19, 2020	SYSTEM	(\$12,837.50)	
				25	May 19, 2020	SYSTEM	\$12,837.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$16,068.75)	
				26	Jun 3, 2020	SYSTEM	\$16,068.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$16,068.75)	
				27	Jun 17, 2020	SYSTEM	\$16,068.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	- Total						\$0.00	
0470	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		25	May 19, 2020	SYSTEM	(\$33,201.00)	
				25	May 19, 2020	SYSTEM	\$33,201.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$53,655.00)	
				26	Jun 3, 2020	SYSTEM	\$53,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$53,655.00)	
				27	Jun 17, 2020	SYSTEM	\$53,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Material - Total PREFORMED THERMOPLASTIC Overrun PAVEMENT MARKING, 24 IN. WHITE	Overrun	26	Jun 3, 2020	SYSTEM	(\$3,738.00)		
		Overrun						
		Overrun	·	26	Jun 3, 2020	SYSTEM	\$3,738.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate.
	PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun - T			SYSTEM	\$3,738.00 \$0.00	Payment Estimate Item Adjustment (0004) overridding Payment
		Overrun				SYSTEM		Payment Estimate Item Adjustment (0004) overridding Payment
0470 -	PAVEMENT MARKING, 24 IN. WHITE	Overrun				SYSTEM	\$0.00	Payment Estimate Item Adjustment (0004) overridding Payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
	p	Туре	Adjustment Type		Date	Ву							
0480	ARROW	Material		16	Jan 3, 2020	SYSTEM	(\$11,730.00)						
				17	Jan 16, 2020	SYSTEM	(\$11,730.00)						
				18	Feb 4, 2020	SYSTEM	(\$11,730.00)						
				19	Feb 18, 2020	SYSTEM	(\$11,730.00)						
				20	Mar 2, 2020	SYSTEM	(\$11,730.00)						
				21	Mar 16, 2020	SYSTEM	(\$11,730.00)						
				21	Mar 16, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
				22	Apr 2, 2020	SYSTEM	(\$11,730.00)						
				22	Apr 2, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
				23	Apr 17, 2020	SYSTEM	(\$11,730.00)						
				23	Apr 17, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
									24	May 5, 2020	SYSTEM	(\$11,730.00)	
				24	May 5, 2020	SYSTEM	\$11,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$30,820.00)						
				25	May 19, 2020	SYSTEM	\$30,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				26	Jun 3, 2020	SYSTEM	(\$41,860.00)						
				26	Jun 3, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
				27	Jun 17, 2020	SYSTEM	(\$41,860.00)						
				27	Jun 17, 2020	SYSTEM	\$41,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
			- Total				(\$70,380.00)						
	Material - Total						(\$70,380.00)						
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$11,730.00						
	ANOW			17	Jan 16, 2020	SYSTEM	\$11,730.00						
				18	Feb 4, 2020	SYSTEM	\$11,730.00						
				19	Feb 18, 2020	SYSTEM	\$11,730.00						
				20	Mar 2, 2020	SYSTEM	\$11,730.00						
				21	Mar 16, 2020	SYSTEM	\$11,730.00						
		- Total				\$70,380.00							
	MaterialCredit - Total						\$70,380.00						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0480	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$11,730.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.		
	ARROW			21	Mar 17, 2020	nilget1	(\$11,730.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.		
			MDPA - Tot	al			\$0.00			
	Other Item Adjustment - Total						\$0.00			
0480 -	Total						\$0.00			
0490	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT	Material		26	Jun 3, 2020	SYSTEM	(\$3,300.00)			
	ARROW			26	Jun 3, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				27	Jun 17, 2020	SYSTEM	(\$3,300.00)			
				27	Jun 17, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0490 -	Total						\$0.00			
0500	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material		25	May 19, 2020	SYSTEM	(\$1,000.00)			
	COMBINATION STR/LT/RT			25	May 19, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
						26	Jun 3, 2020	SYSTEM	(\$1,500.00)	
				26	Jun 3, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					27	Jun 17, 2020	SYSTEM	(\$1,500.00)		
				27	Jun 17, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0500 -	Total						\$0.00			
0510	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD	Material		25	May 19, 2020	SYSTEM	(\$2,000.00)			
	(ONLY)			25	May 19, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				26	Jun 3, 2020	SYSTEM	(\$3,500.00)			
				26	Jun 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				27	Jun 17, 2020	SYSTEM	(\$3,500.00)			
				27	Jun 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0510 -	Total						\$0.00			
0520	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Material		25	May 19, 2020	SYSTEM	(\$3,875.00)			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0520	YIELD LINE TRIANGLES	Material	Турс	25	May 19, 2020	SYSTEM	\$3,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
				26	Jun 3, 2020	SYSTEM	(\$4,500.00)												
				26	Jun 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
				27	Jun 17, 2020	SYSTEM	(\$4,500.00)												
				27	Jun 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
0520 -	Total						\$0.00												
0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Dec 17, 2019	SYSTEM	(\$605.20)												
	WARRING FAIRT, TIFE E BEADS			16	Jan 3, 2020	SYSTEM	(\$605.20)												
				17	Jan 16, 2020	SYSTEM	(\$605.20)												
				18	Feb 4, 2020	SYSTEM	(\$605.20)												
				19	Feb 18, 2020	SYSTEM	(\$605.20)												
				20	Mar 2, 2020	SYSTEM	(\$605.20)												
						21	Mar 16, 2020	SYSTEM	(\$605.20)										
				21	Mar 16, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
				22	Apr 2, 2020	SYSTEM	(\$605.20)												
				22	Apr 2, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
				23	Apr 17, 2020	SYSTEM	(\$605.20)												
				23	Apr 17, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
														24	May 5, 2020	SYSTEM	(\$605.20)		
													24	May 5, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
				25	May 19, 2020	SYSTEM	(\$605.20)												
															25	May 19, 2020	SYSTEM	\$605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,117.90)												
				26	Jun 3, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
				27	Jun 17, 2020	SYSTEM	(\$1,117.90)												

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
0530	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		27	Jun 17, 2020	SYSTEM	\$1,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
			- Total				(\$3,631.20)		
	Material - Total						(\$3,631.20)		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit		16	Jan 3, 2020	SYSTEM	\$605.20		
				17	Jan 16, 2020	SYSTEM	\$605.20		
				18	Feb 4, 2020	SYSTEM	\$605.20		
				19	Feb 18, 2020	SYSTEM	\$605.20		
				20	Mar 2, 2020	SYSTEM	\$605.20		
				21	Mar 16, 2020	SYSTEM	\$605.20		
			- Total				\$3,631.20		
	MaterialCredit - Total						\$3,631.20		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$605.20	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.	
	MARKING PAINT, TYPE L BEADS			21	Mar 17, 2020	nilget1	(\$605.20)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.	
			MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Total						\$0.00		
	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$5.50)		
	MARKING PAINT, TYPE L BEADS			26	Jun 3, 2020	SYSTEM	\$5.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 52 on the current Payment Estimate.	
			Overrun - T	otal			\$0.00		
	Overrun - Total						\$0.00		
0530 -	Total						\$0.00		
0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Dec 2, 2019	SYSTEM	(\$3,833.94)		
	WARRING PAINT, TIPE E BEADS			15	Dec 17, 2019	SYSTEM	(\$6,859.05)		
				16	Jan 3, 2020	SYSTEM	(\$6,859.05)		
				17	Jan 16, 2020	SYSTEM	(\$6,859.05)		
				18	Feb 4, 2020	SYSTEM	(\$6,859.05)		
				19	Feb 18, 2020	SYSTEM	(\$6,859.05)		
				20	Mar 2, 2020	SYSTEM	(\$6,859.05)		
				21	Mar 16, 2020	SYSTEM	(\$6,859.05)		
				21	Mar 16, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				22	Apr 2, 2020	SYSTEM	(\$6,859.05)		
					22	Apr 2, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$6,859.05)		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0540	6 IN. WHITE HIGH BUILD	Material						Payment Estimate.					
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			24	May 5, 2020	SYSTEM	(\$6,859.05)						
				24	May 5, 2020	SYSTEM	\$6,859.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$8,212.60)						
				25	May 19, 2020	SYSTEM	\$8,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
				26	Jun 3, 2020	SYSTEM	(\$17,529.71)						
				26	Jun 3, 2020	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
				27	Jun 17, 2020	SYSTEM	(\$17,529.71)						
				27	Jun 17, 2020	SYSTEM	\$17,529.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
			- Total				(\$44,988.24)						
	Material - Total						(\$44,988.24)						
	WATERBORNE PAVEMENT	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$3,833.94						
	MARKING PAINT, TYPE L BEADS			16	Jan 3, 2020	SYSTEM	\$6,859.05						
									17	Jan 16, 2020	SYSTEM	\$6,859.05	
				18	Feb 4, 2020	SYSTEM	\$6,859.05						
				19	Feb 18, 2020	SYSTEM	\$6,859.05						
				20	Mar 2, 2020	SYSTEM	\$6,859.05						
				21	Mar 16, 2020	SYSTEM	\$6,859.05						
			- Total				\$44,988.24						
	MaterialCredit - Total						\$44,988.24						
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$6,859.05	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.					
				21	Mar 17, 2020	nilget1	(\$6,859.05)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.					
			MDPA - Tot	al			\$0.00						
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	16	Jan 3, 2020	nilget1	\$322.75	Pavement Marking Payment Adjustment completed 1/3/2020 for 2019 striping.					
			REFL - Tota	ı			\$322.75						
	Other Item Adjustment - Total						\$322.75						
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$1,095.49)						
	MARKING PAINT, TYPE L BEADS			26	Jun 3, 2020	SYSTEM	\$1,095.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate.					
			Overrun - T	otal			\$0.00						
	Overrun - Total					\$0.00							
0540	- Total						\$322.75						
0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material		14	Dec 2, 2019	SYSTEM	(\$3,298.02)						
	MARKING PAINT, TYPE L BEADS			15	Dec 17, 2019	SYSTEM	(\$3,856.71)						

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material	Type	16	Jan 3, 2020	SYSTEM	(\$3,856.71)																													
	MARKING PAINT, TYPE L BEADS			17	Jan 16, 2020	SYSTEM	(\$3,856.71)																													
				18	Feb 4, 2020	SYSTEM	(\$3,856.71)																													
				19	Feb 18, 2020	SYSTEM	(\$3,856.71)																													
				20	Mar 2, 2020	SYSTEM	(\$3,856.71)																													
				21	Mar 16, 2020	SYSTEM	(\$3,856.71)																													
				21	Mar 16, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
				22	Apr 2, 2020	SYSTEM	(\$3,856.71)																													
						22	Apr 2, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																										
				23	Apr 17, 2020	SYSTEM	(\$3,856.71)																													
				23	Apr 17, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
				24	May 5, 2020	SYSTEM	(\$3,856.71)																													
				24	May 5, 2020	SYSTEM	\$3,856.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
				25	May 19, 2020	SYSTEM	(\$7,559.20)																													
				25	May 19, 2020	SYSTEM	\$7,559.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																												
				26	Jun 3, 2020	SYSTEM	(\$8,541.50)																													
				26	Jun 3, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
																																27	Jun 17, 2020	SYSTEM	(\$8,541.50)	
				27	Jun 17, 2020	SYSTEM	\$8,541.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																												
								Payment Estimate.																												
	Material Total		- Total				(\$26,438.28)	Payment Estimate.																												
	Material - Total 6 IN. YELLOW HIGH BUILD WATERPORNE PAVEMENT	MaterialCredit	- Total	15	Dec 17,	SYSTEM	(\$26,438.28) (\$26,438.28) \$3,298.02	Payment Estimate.																												
		MaterialCredit	- Total	15 16	Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM	(\$26,438.28)	Payment Estimate.																												
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit	- Total		2019 Jan 3,		(\$26,438.28) \$3,298.02	Payment Estimate.																												
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit	- Total	16	2019 Jan 3, 2020 Jan 16,	SYSTEM	(\$26,438.28) \$3,298.02 \$3,856.71	Payment Estimate.																												
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit	- Total	16	2019 Jan 3, 2020 Jan 16, 2020 Feb 4,	SYSTEM SYSTEM	(\$26,438.28) \$3,298.02 \$3,856.71 \$3,856.71	Payment Estimate.																												
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	MaterialCredit	- Total	16 17 18	2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18,	SYSTEM SYSTEM	(\$26,438.28) \$3,298.02 \$3,856.71 \$3,856.71	Payment Estimate.																												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550		MaterialCredit	- Total				\$26,438.28	
	MaterialCredit - Total						\$26,438.28	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$3,856.71	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
	MARKING PAINT, TYPE L BEADS			21	Mar 17, 2020	nilget1	(\$3,856.71)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		REFL	16	Jan 3, 2020	nilget1	(\$122.97)	Pavement Marking Payment Adjustment completed 1/3/2020 for 2019 striping.
			REFL - Tota	ı			(\$122.97)	
	Other Item Adjustment - Total						(\$122.97)	
	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Overrun	Overrun	26	Jun 3, 2020	SYSTEM	(\$108.46)	
	MARKING PAINT, TYPE L BEADS			26	Jun 3, 2020	SYSTEM	\$108.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 54 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0550 -	Total						(\$122.97)	
0560	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		26	Jun 3, 2020	SYSTEM	(\$1,425.00)	
	WANNING PAINT, TIPE E BEADS			26	Jun 3, 2020	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$1,425.00)	
				27	Jun 17, 2020	SYSTEM	\$1,425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$0.00	
0600	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	24	May 5, 2020	SYSTEM	(\$11,766.25)	
	SORT ACING (SIN. PHIOR OR ELECT)			26	Jun 3, 2020	SYSTEM	\$11,766.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0600 -							\$0.00	
0620	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		May 5, 2020	SYSTEM	(\$425.00)	
			Overrun - T	otal			(\$425.00)	
	Overrun - Total						(\$425.00)	
0620 -							(\$425.00)	
0630	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	Overrun	Overrun		May 5, 2020	SYSTEM	(\$336.00)	
			Overrun - T	otal			(\$336.00)	
	Overrun - Total						(\$336.00)	
0630 - 0650	12 IN. PIPE GROUP A	Material		5	Jul 17,	SYSTEM	(\$336.00) (\$33,320.00)	
				6	2019 Aug 5, 2019	SYSTEM	(\$33,320.00)	
				7	Aug 19, 2019	SYSTEM	(\$34,612.00)	
				8	Sep 3, 2019	SYSTEM	(\$34,612.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	12 IN. PIPE GROUP A	Material		9	Sep 17, 2019	SYSTEM	(\$34,612.00)	
				10	Oct 3, 2019	SYSTEM	(\$34,612.00)	
				11	Oct 18, 2019	SYSTEM	(\$34,612.00)	
				12	Nov 4, 2019	SYSTEM	(\$34,612.00)	
				13	Nov 19, 2019	SYSTEM	(\$34,612.00)	
				14	Dec 2, 2019	SYSTEM	(\$34,612.00)	
				15	Dec 17, 2019	SYSTEM	(\$34,612.00)	
				16	Jan 3, 2020	SYSTEM	(\$34,612.00)	
			- Total				(\$412,760.00)	
	Material - Total						(\$412,760.00)	
	12 IN. PIPE GROUP A	MaterialCredit		6	Aug 5, 2019	SYSTEM	\$33,320.00	
				7	Aug 19, 2019	SYSTEM	\$33,320.00	
				8	Sep 3, 2019	SYSTEM	\$34,612.00	
				9	Sep 17, 2019	SYSTEM	\$34,612.00	
				10	Oct 3, 2019	SYSTEM	\$34,612.00	
				11	Oct 18, 2019	SYSTEM	\$34,612.00	
				12	Nov 4, 2019	SYSTEM	\$34,612.00	
				13	Nov 19, 2019	SYSTEM	\$34,612.00	
				14	Dec 2, 2019	SYSTEM	\$34,612.00	
				15	Dec 17, 2019	SYSTEM	\$34,612.00	
				16	Jan 3, 2020	SYSTEM	\$34,612.00	
				17	Jan 16, 2020	SYSTEM	\$34,612.00	
			- Total				\$412,760.00	
	MaterialCredit - Total						\$412,760.00	
	12 IN. PIPE GROUP A	Other Item Adjustment	MDPA	5	Jul 18, 2019	nilget1	\$33,320.00	Amount paid this Pay Estimate added back on
				7	Aug 19, 2019	nilget1	\$1,292.00	Working with District Materials to resolve the issue Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$34,612.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al	_520		\$0.00	
	Other Item Adjustment - Total						\$0.00	
0650	- Total						\$0.00	
0660	15 IN. PIPE GROUP A	Material		4	Jul 2, 2019	SYSTEM	(\$27,972.00)	
				5	Jul 17, 2019	SYSTEM	(\$28,656.00)	
				6	Aug 5, 2019	SYSTEM	(\$28,656.00)	
				7	Aug 19, 2019	SYSTEM	(\$28,656.00)	
				8	Sep 3,	SYSTEM	(\$28,656.00)	

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	0660	15 IN. PIPE GROUP A	Material			2019			
2019 2016 2016 2017					9	Sep 17, 2019	SYSTEM	(\$28,656.00)	
2016 12 2016					10		SYSTEM	(\$28,656.00)	
2019 13 10 10 10 10 10 10 10					11		SYSTEM	(\$28,656.00)	
1					12		SYSTEM	(\$28,656.00)	
1					13		SYSTEM	(\$28,656.00)	
15 IN, PIPE GROUP A Material - Total					14		SYSTEM	(\$28,656.00)	
August State Sta					15		SYSTEM	(\$28,656.00)	
Material - Total					16		SYSTEM	(\$28,656.00)	
15 IN, PIPE GROUP A Material Credit				- Total				(\$371,844.00)	
Part		15 IN. PIPE GROUP A	MaterialCredit		5		SYSTEM	\$27,972.00	
						2019		\$28,656.00	
Part					7		SYSTEM	\$28,656.00	
10					8		SYSTEM	\$28,656.00	
11					9		SYSTEM	\$28,656.00	
12					10		SYSTEM	\$28,656.00	
13 Nov 14 Dec 2 SYSTEM \$28,656.00 14 Dec 2 SYSTEM \$28,656.00 15 Dec 17, SYSTEM \$28,656.00 16 Jan 3 SYSTEM \$28,656.00 17 Jan 16, 2020 SYSTEM \$28,656.00 18 IN. PIPE GROUP A Material					11		SYSTEM	\$28,656.00	
14					12		SYSTEM	\$28,656.00	
2019					13		SYSTEM	\$28,656.00	
2019 16 Jan 3, 2020 20					14		SYSTEM	\$28,656.00	
2020 17 Jan 16, 2020 \$371,844.00					15		SYSTEM	\$28,656.00	
Aug 19, 2019 SySTEM (\$351.00)					16		SYSTEM	\$28,656.00	
Material Credit - Total					17		SYSTEM	\$28,656.00	
MDPA 4				- Total				\$371,844.00	
Adjustment									
2019 Working with District Materials to resolve the issue 17 Jan 16, 2020 Material Credit removed because exceptions were resolved.		15 IN. PIPE GROUP A		MDPA	4	2019	nilget1	\$27,972.00	
17 Jan 16, 2020 Material Credit removed because exceptions were resolved.					5	Jul 18, 2019	nilget1	\$684.00	
MDPA - Total \$0.00					17		nilget1	(\$28,656.00)	*
Other Item Adjustment - Total \$0.00 0660 - Total \$0.00 0670 18 IN. PIPE GROUP A 2019 Material 7 Aug 19, 2019 SYSTEM (\$351.00) 8 Sep 3, 2019 SYSTEM (\$351.00) (\$351.00) 9 Sep 17, SYSTEM (\$351.00)				MDPA - Tot	al	2020		\$0.00	
0660 - Total \$0.00 0670 18 IN. PIPE GROUP A Material 7 Aug 19, 2019 SYSTEM (\$351.00) 8 Sep 3, 2019 SYSTEM (\$351.00) 9 Sep 17, SYSTEM (\$351.00)		Other Item Adjustment - Total							
0670 18 IN. PIPE GROUP A Material 7 Aug 19, 2019 (\$351.00) 8 Sep 3, 2019 SYSTEM (\$351.00) 9 Sep 17, SYSTEM (\$351.00)	0660	<u> </u>							
2019 9 Sep 17, SYSTEM (\$351.00)			Material		7	Aug 19, 2019	SYSTEM		
					8	Sep 3, 2019	SYSTEM	(\$351.00)	
					9		SYSTEM	(\$351.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0670	18 IN. PIPE GROUP A	Material		10	Oct 3, 2019	SYSTEM	(\$351.00)	
				11	Oct 18, 2019	SYSTEM	(\$351.00)	
				12	Nov 4, 2019	SYSTEM	(\$351.00)	
				13	Nov 19, 2019	SYSTEM	(\$351.00)	
				14	Dec 2, 2019	SYSTEM	(\$351.00)	
				15	Dec 17, 2019	SYSTEM	(\$351.00)	
				16	Jan 3, 2020	SYSTEM	(\$351.00)	
			- Total				(\$3,510.00)	
	Material - Total						(\$3,510.00)	
	18 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$351.00	
				9	Sep 17, 2019	SYSTEM	\$351.00	
				10	Oct 3, 2019	SYSTEM	\$351.00	
				11	Oct 18, 2019	SYSTEM	\$351.00	
				12	Nov 4, 2019	SYSTEM	\$351.00	
				13	Nov 19, 2019	SYSTEM	\$351.00	
				14	Dec 2, 2019	SYSTEM	\$351.00	
				15	Dec 17, 2019	SYSTEM	\$351.00	
				16	Jan 3, 2020	SYSTEM	\$351.00	
				17	Jan 16, 2020	SYSTEM	\$351.00	
			- Total				\$3,510.00	
	MaterialCredit - Total						\$3,510.00	
	18 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$351.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$351.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0670	- Total						\$0.00	
0680	24 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$414.00)	
				8	Sep 3, 2019	SYSTEM	(\$414.00)	
				9	Sep 17, 2019	SYSTEM	(\$414.00)	
				10	Oct 3, 2019	SYSTEM	(\$414.00)	
				11	Oct 18, 2019	SYSTEM	(\$414.00)	
				12	Nov 4, 2019	SYSTEM	(\$414.00)	
				13	Nov 19, 2019	SYSTEM	(\$414.00)	
				14	Dec 2, 2019	SYSTEM	(\$414.00)	
				15	Dec 17, 2019	SYSTEM	(\$414.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	24 IN. PIPE GROUP A	Material		16	Jan 3, 2020	SYSTEM	(\$414.00)	
			- Total				(\$4,140.00)	
	Material - Total						(\$4,140.00)	
	24 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$414.00	
				9	Sep 17, 2019	SYSTEM	\$414.00	
				10	Oct 3, 2019	SYSTEM	\$414.00	
				11	Oct 18, 2019	SYSTEM	\$414.00	
				12	Nov 4, 2019	SYSTEM	\$414.00	
				13	Nov 19, 2019	SYSTEM	\$414.00	
				14	Dec 2, 2019	SYSTEM	\$414.00	
				15	Dec 17, 2019	SYSTEM	\$414.00	
				16	Jan 3, 2020	SYSTEM	\$414.00	
				17	Jan 16, 2020	SYSTEM	\$414.00	
			- Total				\$4,140.00	
	MaterialCredit - Total						\$4,140.00	
	24 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$414.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$414.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al ————			\$0.00	
0680 -	Other Item Adjustment - Total						\$0.00 \$0.00	
0690	30 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$1,764.00)	
				8	Sep 3, 2019	SYSTEM	(\$1,764.00)	
				9	Sep 17, 2019	SYSTEM	(\$1,764.00)	
				10	Oct 3, 2019	SYSTEM	(\$1,764.00)	
				11	Oct 18, 2019	SYSTEM	(\$1,764.00)	
				12	Nov 4, 2019	SYSTEM	(\$1,764.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,764.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,764.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,764.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,764.00)	
			- Total				(\$17,640.00)	
	Material - Total						(\$17,640.00)	
	30 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$1,764.00	
				9	Sep 17, 2019	SYSTEM	\$1,764.00	
				10	Oct 3, 2019	SYSTEM	\$1,764.00	
				11	Oct 18,	SYSTEM	\$1,764.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	30 IN. PIPE GROUP A	MaterialCredit		12	Nov 4, 2019	SYSTEM	\$1,764.00	
				13	Nov 19, 2019	SYSTEM	\$1,764.00	
				14	Dec 2, 2019	SYSTEM	\$1,764.00	
				15	Dec 17, 2019	SYSTEM	\$1,764.00	
				16	Jan 3, 2020	SYSTEM	\$1,764.00	
				17	Jan 16, 2020	SYSTEM	\$1,764.00	
			- Total				\$17,640.00	
	MaterialCredit - Total						\$17,640.00	
	30 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$1,764.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				17	Jan 16, 2020	nilget1	(\$1,764.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0690	Total						\$0.00	
0700	36 IN. PIPE GROUP A	Material		7	Aug 19, 2019	SYSTEM	(\$1,140.00)	
				8	Sep 3, 2019	SYSTEM	(\$1,140.00)	
				9	Sep 17, 2019	SYSTEM	(\$1,140.00)	
				10	Oct 3, 2019	SYSTEM	(\$1,140.00)	
				11	Oct 18, 2019	SYSTEM	(\$1,140.00)	
				12	Nov 4, 2019	SYSTEM	(\$1,140.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,140.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,140.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,140.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,140.00)	
			- Total				(\$11,400.00)	
	Material - Total						(\$11,400.00)	
	36 IN. PIPE GROUP A	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$1,140.00	
				9	Sep 17, 2019	SYSTEM	\$1,140.00	
				10	Oct 3, 2019	SYSTEM	\$1,140.00	
				11	Oct 18, 2019	SYSTEM	\$1,140.00	
				12	Nov 4, 2019	SYSTEM	\$1,140.00	
				13	Nov 19, 2019	SYSTEM	\$1,140.00	
				14	Dec 2, 2019	SYSTEM	\$1,140.00	
				15	Dec 17, 2019	SYSTEM	\$1,140.00	
					Jan 3, 2020	SYSTEM	\$1,140.00	
				17	Jan 16, 2020	SYSTEM	\$1,140.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0700		MaterialCredit	- Total				\$11,400.00														
	MaterialCredit - Total						\$11,400.00														
	36 IN. PIPE GROUP A	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$1,140.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials													
				17	Jan 16, 2020	nilget1	(\$1,140.00)	Material Credit removed because exceptions were resolved.													
			MDPA - Tota	al			\$0.00														
	Other Item Adjustment - Total						\$0.00														
0700 -	·Total						\$0.00														
0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		7	Aug 19, 2019	SYSTEM	(\$900.00)														
				8	Sep 3, 2019	SYSTEM	(\$900.00)														
				9	Sep 17, 2019	SYSTEM	(\$900.00)														
				10	Oct 3, 2019	SYSTEM	(\$900.00)														
				11	Oct 18, 2019	SYSTEM	(\$900.00)														
				12	Nov 4, 2019	SYSTEM	(\$900.00)														
				13	Nov 19, 2019	SYSTEM	(\$900.00)														
				14	Dec 2, 2019	SYSTEM	(\$900.00)														
				15	Dec 17, 2019	SYSTEM	(\$900.00)														
				16	Jan 3, 2020	SYSTEM	(\$900.00)														
				17	Jan 16, 2020	SYSTEM	(\$900.00)														
				18	Feb 4, 2020	SYSTEM	(\$900.00)														
					19	Feb 18, 2020	SYSTEM	(\$900.00)													
				20	Mar 2, 2020	SYSTEM	(\$900.00)														
				21	Mar 16, 2020	SYSTEM	(\$900.00)														
								21	Mar 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
																	22	Apr 2, 2020	SYSTEM	(\$900.00)	
											22	Apr 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
				23	Apr 17, 2020	SYSTEM	(\$900.00)														
																	23	Apr 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
																24	May 5, 2020	SYSTEM	(\$900.00)		
									24	May 5, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
				25	May 19, 2020	SYSTEM	(\$900.00)														
												25	May 19, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 30 on the current					

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0750	12 IN OR ALLOWED SUBSTITUTE	Material	Туре					Doumont Estimate
0750	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	wateriai		26	Jun 3, 2020	SYSTEM	(\$900.00)	Payment Estimate.
				26	Jun 3, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$900.00)	
				27	Jun 17, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				(\$12,600.00)	
	Material - Total						(\$12,600.00)	
	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	MaterialCredit		8	Sep 3, 2019	SYSTEM	\$900.00	
				9	Sep 17, 2019	SYSTEM	\$900.00	
				10	Oct 3, 2019	SYSTEM	\$900.00	
				11	Oct 18, 2019	SYSTEM	\$900.00	
				12	Nov 4, 2019	SYSTEM	\$900.00	
				13	Nov 19, 2019	SYSTEM	\$900.00	
				14	Dec 2, 2019	SYSTEM	\$900.00	
				15	Dec 17, 2019	SYSTEM	\$900.00	
				16	Jan 3, 2020	SYSTEM	\$900.00	
				17	Jan 16, 2020	SYSTEM	\$900.00	
				18	Feb 4, 2020	SYSTEM	\$900.00	
				19	Feb 18, 2020	SYSTEM	\$900.00	
				20	Mar 2, 2020	SYSTEM	\$900.00	
				21	Mar 16, 2020	SYSTEM	\$900.00	
			- Total				\$12,600.00	
	MaterialCredit - Total						\$12,600.00	
	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Other Item Adjustment	MDPA	7	Aug 19, 2019	nilget1	\$900.00	Payment for line item added back onto Pay Estimate. Discrepancy will be addressed with District Materials
				21	Mar 17, 2020	nilget1	(\$900.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	Total	0				0)/6==:	\$0.00	
0790	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$2,612.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2019	SYSTEM	(\$1,306.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Dec 2, 2019	SYSTEM	(\$1,305.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	Total	Oth and	Man	45	D 10	-11 44	\$0.00	Proceeding the other Proceedings of the control of
0800	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	15	Dec 18, 2019	nilget1	\$16,000.00	Pay added back onto Pay Estimate. Overrun will be adjusted on a future Change Order.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
0800	TYPE C CRASHWORTHY END TERMINAL	Other Item Adjustment	Type MDPA	24	May 5, 2020	nilget1	(\$16,000.00)	MDPA/Overrun adjustment removed because quantity was added on Change Order 0005.							
	TERWINAL	nujusunem	MDPA - Tot	al	2020		\$0.00	on onling order 6000.							
	Other Item Adjustment - Total						\$0.00								
	TYPE C CRASHWORTHY END	Overrun	Overrun	15	Dec 17,	SYSTEM	(\$16,000.00)								
	TERMINAL	Overrain	Overrain	24	2019 May 5,	SYSTEM	\$16,000.00	Unit price based on averaged overrun adjustments for installed							
					2020	OTOTEM	φ10,000.00	quantity on all previous payment estimates. Price Adjustments of ',16000.00000 - 16000.00000, 'is applied (if non-zero).							
			Overrun - T	otal			\$0.00								
	Overrun - Total						\$0.00								
0800 -	·Total						\$0.00								
0810	SIGNAL HEAD, TYPE 1T	Material		14	Dec 2, 2019	SYSTEM	(\$716.00)								
				15	Dec 17, 2019	SYSTEM	(\$716.00)								
				16	Jan 3, 2020	SYSTEM	(\$716.00)								
				17	Jan 16, 2020	SYSTEM	(\$716.00)								
				18	Feb 4, 2020	SYSTEM	(\$716.00)								
				19	Feb 18, 2020	SYSTEM	(\$716.00)								
				20	Mar 2, 2020	SYSTEM	(\$716.00)								
				21	Mar 16, 2020	SYSTEM	(\$716.00)								
				21	Mar 16, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
				22	Apr 2, 2020	SYSTEM	(\$716.00)								
				22	Apr 2, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
				23	Apr 17, 2020	SYSTEM	(\$716.00)								
				23	Apr 17, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
				24	May 5, 2020	SYSTEM	(\$716.00)								
				24	May 5, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
				25	May 19, 2020	SYSTEM	(\$716.00)								
											25	May 19, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$716.00)								
				26	Jun 3, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
				27	Jun 17, 2020	SYSTEM	(\$716.00)								
				27	Jun 17, 2020	SYSTEM	\$716.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 36 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				(\$5,012.00)	
	Material - Total						(\$5,012.00)	
	SIGNAL HEAD, TYPE 1T	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$716.00	
				16	Jan 3, 2020	SYSTEM	\$716.00	
				17	Jan 16, 2020	SYSTEM	\$716.00	
				18	Feb 4, 2020	SYSTEM	\$716.00	
				19	Feb 18, 2020	SYSTEM	\$716.00	
				20	Mar 2, 2020	SYSTEM	\$716.00	
				21	Mar 16, 2020	SYSTEM	\$716.00	
			- Total				\$5,012.00	
	MaterialCredit - Total						\$5,012.00	
	SIGNAL HEAD, TYPE 1T	Other Item Adjustment	MDPA	14	Dec 3, 2019	nilget1	\$716.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$716.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0810 -	Total						\$0.00	
0820	SIGNAL HEAD, TYPE 3S	Material		12	Nov 4, 2019	SYSTEM	(\$758.00)	
				13	Nov 19, 2019	SYSTEM	(\$758.00)	
				14	Dec 2, 2019	SYSTEM	(\$758.00)	
				15	Dec 17, 2019	SYSTEM	(\$758.00)	
				16	Jan 3, 2020	SYSTEM	(\$758.00)	
				17	Jan 16, 2020	SYSTEM	(\$758.00)	
				18	Feb 4, 2020	SYSTEM	(\$758.00)	
				19	Feb 18, 2020	SYSTEM	(\$758.00)	
				20	Mar 2, 2020	SYSTEM	(\$758.00)	
				21	Mar 16, 2020	SYSTEM	(\$758.00)	
				21	Mar 16, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$758.00)	
				22	Apr 2, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$758.00)	
				23	Apr 17, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$758.00)	
				24	May 5, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1

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				_				
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	SIGNAL HEAD, TYPE 3S	Material						overridding Payment Estimate Exception 26 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$758.00)	
				25	May 19, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$758.00)	
				26	Jun 3, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$758.00)	
				27	Jun 17, 2020	SYSTEM	\$758.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				(\$6,822.00)	
	Material - Total						(\$6,822.00)	
	SIGNAL HEAD, TYPE 3S	MaterialCredit		13	Nov 19, 2019	SYSTEM	\$758.00	
				14	Dec 2, 2019	SYSTEM	\$758.00	
				15	Dec 17, 2019	SYSTEM	\$758.00	
				16	Jan 3, 2020	SYSTEM	\$758.00	
				17	Jan 16, 2020	SYSTEM	\$758.00	
				18	Feb 4, 2020	SYSTEM	\$758.00	
				19	Feb 18, 2020	SYSTEM	\$758.00	
				20	Mar 2, 2020	SYSTEM	\$758.00	
				21	Mar 16, 2020	SYSTEM	\$758.00	
			- Total				\$6,822.00	
	MaterialCredit - Total						\$6,822.00	
	SIGNAL HEAD, TYPE 3S	Other Item Adjustment	MDPA	12	Nov 5, 2019	nilget1	\$758.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions
				21	Mar 17, 2020	nilget1	(\$758.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
	·Total						\$0.00	
0830	SIGNAL HEAD, TYPE 4B	Material		12	Nov 4, 2019	SYSTEM	(\$1,008.00)	
				13	Nov 19, 2019	SYSTEM	(\$1,008.00)	
				14	Dec 2, 2019	SYSTEM	(\$1,008.00)	
				15	Dec 17, 2019	SYSTEM	(\$1,008.00)	
				16	Jan 3, 2020	SYSTEM	(\$1,008.00)	
				17	Jan 16, 2020	SYSTEM	(\$1,008.00)	
				18	Feb 4, 2020	SYSTEM	(\$1,008.00)	
				19	Feb 18, 2020	SYSTEM	(\$1,008.00)	

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ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
830	SIGNAL HEAD, TYPE 4B	Material	,,	20	Mar 2, 2020	SYSTEM	(\$1,008.00)						
				21	Mar 16, 2020	SYSTEM	(\$1,008.00)						
				21	Mar 16, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
				22	Apr 2, 2020	SYSTEM	(\$1,008.00)						
				22	Apr 2, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
				23	Apr 17, 2020	SYSTEM	(\$1,008.00)						
						23	Apr 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				24	May 5, 2020	SYSTEM	(\$1,008.00)						
				24	May 5, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$1,008.00)						
				25	May 19, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
										26	Jun 3, 2020	SYSTEM	(\$1,008.00)
				26	Jun 3, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
				27	Jun 17, 2020	SYSTEM	(\$1,008.00)						
				27	Jun 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
	Metanial Tatal		- Total				(\$9,072.00)						
	Material - Total SIGNAL HEAD, TYPE 4B	MaterialCredit		13		SYSTEM	(\$9,072.00) \$1,008.00						
				14	2019 Dec 2,	SYSTEM	\$1,008.00						
				15	2019 Dec 17, 2019	SYSTEM	\$1,008.00						
				16	Jan 3, 2020	SYSTEM	\$1,008.00						
				17	Jan 16, 2020	SYSTEM	\$1,008.00						
				18	Feb 4, 2020	SYSTEM	\$1,008.00						
				19	Feb 18, 2020	SYSTEM	\$1,008.00						
				20	Mar 2, 2020	SYSTEM	\$1,008.00						
				21	Mar 16, 2020	SYSTEM	\$1,008.00						
			- Total				\$9,072.00						
	MaterialCredit - Total	OII II		40		,	\$9,072.00						
	SIGNAL HEAD, TYPE 4B	Other Item Adjustment	MDPA	12	Nov 5, 2019	nilget1	\$1,008.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions					

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120	D	A ali: 4 4	Ott.	F-/	Cr	C==-4 1	A 1	D									
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0830	SIGNAL HEAD, TYPE 4B	Other Item Adjustment	MDPA	21	Mar 17, 2020	nilget1	(\$1,008.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.									
			MDPA - Tot	al			\$0.00										
	Other Item Adjustment - Total						\$0.00										
0830 -	·Total						\$0.00										
0850	SIGNAL SIGN, MOUNTING HARDWARE	Overrun	Overrun	14	Dec 2, 2019	SYSTEM	(\$11.00)										
				24	May 5, 2020	SYSTEM	\$11.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000, 'is applied (if non-zero).									
			Overrun - T	otal			\$0.00										
	Overrun - Total						\$0.00										
0850 -	Total						\$0.00										
0860	POST, SIGNAL 15 FT. OR 4.6 M	Material		8	Sep 3, 2019	SYSTEM	(\$1,948.00)										
				9	Sep 17, 2019	SYSTEM	(\$1,948.00)										
				10	Oct 3, 2019	SYSTEM	(\$1,948.00)										
				11	Oct 18, 2019	SYSTEM	(\$1,948.00)										
				12	Nov 4, 2019	SYSTEM	(\$1,948.00)										
				13	Nov 19, 2019	SYSTEM	(\$1,948.00)										
				14	Dec 2, 2019	SYSTEM	(\$1,948.00)										
				15	Dec 17, 2019	SYSTEM	(\$1,948.00)										
				16	Jan 3, 2020	SYSTEM	(\$1,948.00)										
				17	Jan 16, 2020	SYSTEM	(\$1,948.00)										
				18	Feb 4, 2020	SYSTEM	(\$1,948.00)										
				19	Feb 18, 2020	SYSTEM	(\$1,948.00)										
				20	Mar 2, 2020	SYSTEM	(\$1,948.00)										
				21	Mar 16, 2020	SYSTEM	(\$1,948.00)										
				21	Mar 16, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
								22	Apr 2, 2020	SYSTEM	(\$1,948.00)						
																	22
				23	Apr 17, 2020	SYSTEM	(\$1,948.00)										
				23	Apr 17, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
				24	May 5, 2020	SYSTEM	(\$1,948.00)										
				24	May 5, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
				25	May 19, 2020	SYSTEM	(\$1,948.00)										
				25	May 19,	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun									

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Везсприон	Туре	Adjustment Type		Date	By	Amount	Remarks
0860	POST, SIGNAL 15 FT. OR 4.6 M	Material			2020			Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$1,948.00)	
				26	Jun 3, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$1,948.00)	
				27	Jun 17, 2020	SYSTEM	\$1,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				(\$25,324.00)	
	Material - Total						(\$25,324.00)	
	POST, SIGNAL 15 FT. OR 4.6 M	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$1,948.00	
				10	Oct 3, 2019	SYSTEM	\$1,948.00	
				11	Oct 18, 2019	SYSTEM	\$1,948.00	
				12	Nov 4, 2019	SYSTEM	\$1,948.00	
				13	Nov 19, 2019	SYSTEM	\$1,948.00	
				14	Dec 2, 2019	SYSTEM	\$1,948.00	
				15	Dec 17, 2019	SYSTEM	\$1,948.00	
				16	Jan 3, 2020	SYSTEM	\$1,948.00	
				17	Jan 16, 2020	SYSTEM	\$1,948.00	
				18	Feb 4, 2020	SYSTEM	\$1,948.00	
				19	Feb 18, 2020	SYSTEM	\$1,948.00	
				20	Mar 2, 2020	SYSTEM	\$1,948.00	
				21	Mar 16, 2020	SYSTEM	\$1,948.00	
			- Total				\$25,324.00	
	MaterialCredit - Total						\$25,324.00	
	POST, SIGNAL 15 FT. OR 4.6 M	Other Item Adjustment	MDPA		Sep 3, 2019	nilget1	\$1,948.00	Pay added back onto Estimate. Working with District Materials to resolve the issue
				21	Mar 17, 2020	nilget1	(\$1,948.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
0000	Other Item Adjustment - Total						\$0.00	
	Total	Mataria		10	Nev. 4	CVCTEA	\$0.00	
0870	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Material		12	Nov 4, 2019	SYSTEM	(\$7,108.00)	
				13	Nov 19, 2019		(\$7,108.00)	
				14	Dec 2, 2019	SYSTEM	(\$7,108.00)	
				15	Dec 17, 2019	SYSTEM	(\$7,108.00)	
				16	Jan 3, 2020	SYSTEM	(\$7,108.00)	
				17	Jan 16, 2020	SYSTEM	(\$7,108.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																				
0870	POST, TYPE C, 30 FT. ARM OR 9.1 M	Material	Турс	18	Feb 4, 2020	SYSTEM	(\$7,108.00)																																					
				19	Feb 18, 2020	SYSTEM	(\$7,108.00)																																					
				20	Mar 2, 2020	SYSTEM	(\$7,108.00)																																					
				21	Mar 16, 2020	SYSTEM	(\$7,108.00)																																					
				21	Mar 16, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																				
				22	Apr 2, 2020	SYSTEM	(\$7,108.00)																																					
				22	Apr 2, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																																				
					23	Apr 17, 2020	SYSTEM	(\$7,108.00)																																				
				23	Apr 17, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																				
				24	May 5, 2020	SYSTEM	(\$7,108.00)																																					
				24	May 5, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																				
				25	May 19, 2020	SYSTEM	(\$7,108.00)																																					
				25	May 19, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																																				
						26	Jun 3, 2020	SYSTEM	(\$7,108.00)																																			
				26	Jun 3, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																				
										27	Jun 17, 2020	SYSTEM	(\$7,108.00)																															
								27	Jun 17, 2020	SYSTEM	\$7,108.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																																
			- Total				(\$63,972.00)																																					
	Material - Total					ava==	(\$63,972.00)																																					
	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	MaterialCredit		13	Nov 19, 2019	SYSTEM	\$7,108.00																																					
											14	Dec 2, 2019	SYSTEM	\$7,108.00																														
								15	Dec 17, 2019	SYSTEM	\$7,108.00																																	
																		16	Jan 3, 2020	SYSTEM	\$7,108.00																							
																							17	Jan 16, 2020	SYSTEM	\$7,108.00																		
																																								18	Feb 4, 2020	SYSTEM	\$7,108.00	
																																			19	Feb 18, 2020	SYSTEM	\$7,108.00						
																																									20	Mar 2, 2020	SYSTEM	\$7,108.00
				21	Mar 16, 2020	SYSTEM	\$7,108.00																																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0870		MaterialCredit	- Total				\$63,972.00																					
	MaterialCredit - Total						\$63,972.00																					
	POST, TYPE C, 30 FT. ARM OR 9.1 M ARM	Other Item Adjustment	MDPA	12	Nov 5, 2019	nilget1	\$7,108.00	Pay added back onto Pay Estimate. Working with Materials to address exceptions																				
				21	Mar 17, 2020	nilget1	(\$7,108.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.																				
			MDPA - Tota	al			\$0.00																					
	Other Item Adjustment - Total						\$0.00																					
0870 -	· Total						\$0.00																					
0890	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020	SYSTEM	(\$97.30)																					
				24	May 5, 2020	SYSTEM	\$97.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.90000 - 13.90000, 'is applied (if non-zero).																				
			Overrun - T	otal			\$0.00																					
	Overrun - Total						\$0.00																					
0890 -	Total						\$0.00																					
0900	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun	17	Jan 16, 2020	SYSTEM	(\$266.50)																					
				24	May 5, 2020	SYSTEM	\$266.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',53.30000 - 53.30000, 'is applied (if non-zero).																				
			Overrun - T	otal			\$0.00																					
	Overrun - Total						\$0.00																					
0900 -	Total						\$0.00																					
0920	CABLE, 16 AWG 2 CONDUCTOR	Material		17	Jan 16, 2020	SYSTEM	(\$1,881.60)																					
				18	Feb 4, 2020	SYSTEM	(\$1,881.60)																					
				19	Feb 18, 2020	SYSTEM	(\$1,881.60)																					
				20	Mar 2, 2020	SYSTEM	(\$1,881.60)																					
					21	Mar 16, 2020	SYSTEM	(\$1,881.60)																				
						21	Mar 16, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
				22	Apr 2, 2020	SYSTEM	(\$1,881.60)																					
				22	Apr 2, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					:											23	Apr 17, 2020	SYSTEM	(\$1,881.60)									
																			23	Apr 17, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
																				2	24			24	May 5, 2020	SYSTEM	(\$1,881.60)	
																						24	May 5, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
				25	May 19, 2020	SYSTEM	(\$1,881.60)																					
				25	25	May 19, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
				26	Jun 3, 2020	SYSTEM	(\$1,881.60)																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CABLE, 16 AWG 2 CONDUCTOR	Material	,	26	Jun 3, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$1,881.60)	
				27	Jun 17, 2020	SYSTEM	\$1,881.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				(\$7,526.40)	
	Material - Total						(\$7,526.40)	
	CABLE, 16 AWG 2 CONDUCTOR	MaterialCredit		18	Feb 4, 2020	SYSTEM	\$1,881.60	
				19	Feb 18, 2020	SYSTEM	\$1,881.60	
				20	Mar 2, 2020	SYSTEM	\$1,881.60	
				21	Mar 16, 2020	SYSTEM	\$1,881.60	
			- Total				\$7,526.40	
	MaterialCredit - Total						\$7,526.40	
	CABLE, 16 AWG 2 CONDUCTOR	Other Item Adjustment	MDPA	17	Jan 16, 2020	nilget1	\$1,881.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$1,881.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
0920	- Total						\$0.00	
0930	CABLE, 16 AWG 3 CONDUCTOR	Material		8	Sep 3, 2019	SYSTEM	(\$3,784.97)	
				9	Sep 17, 2019	SYSTEM	(\$3,784.97)	
				10	Oct 3, 2019	SYSTEM	(\$3,784.97)	
				11	Oct 18, 2019	SYSTEM	(\$3,784.97)	
				12	Nov 4, 2019	SYSTEM	(\$3,784.97)	
				13	Nov 19, 2019	SYSTEM	(\$3,784.97)	
				14	Dec 2, 2019	SYSTEM	(\$3,784.97)	
				15	Dec 17, 2019	SYSTEM	(\$3,784.97)	
				16	Jan 3, 2020	SYSTEM	(\$3,784.97)	
				17	Jan 16, 2020	SYSTEM	(\$3,975.40)	
				18	Feb 4, 2020	SYSTEM	(\$3,975.40)	
				19	Feb 18, 2020	SYSTEM	(\$3,975.40)	
				20	Mar 2, 2020	SYSTEM	(\$3,975.40)	
				21	Mar 16, 2020	SYSTEM	(\$3,975.40)	
				21	Mar 16, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user nilget1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$3,975.40)	
				22	Apr 2, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user nilget1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	CABLE, 16 AWG 3 CONDUCTOR	Material						overridding Payment Estimate Exception 34 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$3,975.40)	
				23	Apr 17, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$3,975.40)	
				24	May 5, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$3,975.40)	
				25	May 19, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$3,975.40)	
				26	Jun 3, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$3,975.40)	
				27	Jun 17, 2020	SYSTEM	\$3,975.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				(\$49,966.33)	
	Material - Total						(\$49,966.33)	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		9	Sep 17, 2019	SYSTEM	\$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		9		SYSTEM SYSTEM	\$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit			2019 Oct 3,			
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10	2019 Oct 3, 2019 Oct 18,	SYSTEM	\$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10	2019 Oct 3, 2019 Oct 18, 2019 Nov 4,	SYSTEM SYSTEM	\$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19,	SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13 14 15	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13 14 15	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Jan 3, 2020 Jan 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13 14 15 16	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13 14 15 16 17	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Feb 18,	SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit		10 11 12 13 14 15 16 17 18	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2,	SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,975.40	
	CABLE, 16 AWG 3 CONDUCTOR	MaterialCredit	- Total	10 11 12 13 14 15 16 17 18	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2, 2020 Mar 16, 16, 2020	SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,975.40 \$3,975.40	
	CABLE, 16 AWG 3 CONDUCTOR MaterialCredit - Total	MaterialCredit	- Total	10 11 12 13 14 15 16 17 18	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2, 2020 Mar 16, 16, 2020	SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,975.40 \$3,975.40	
			- Total	10 11 12 13 14 15 16 17 18 19 20 21	2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020 Jan 16, 2020 Feb 4, 2020 Mar 2, 2020 Mar 16, 16, 2020	SYSTEM	\$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,784.97 \$3,975.40 \$3,975.40 \$3,975.40 \$3,975.40	Pay added back onto Estimate. Working with District Materials to resolve the issue

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
0930	CABLE, 16 AWG 3 CONDUCTOR	Other Item Adjustment	Type MDPA	21	Mar 17, 2020	nilget1	(\$3,975.40)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.											
		,	MDPA - Tot	al			\$0.00												
	Other Item Adjustment - Total						\$0.00												
0930	- Total						\$0.00												
0940	CABLE, 16 AWG 7 CONDUCTOR	Material		14	Dec 2, 2019	SYSTEM	(\$740.60)												
				15	Dec 17, 2019	SYSTEM	(\$740.60)												
				16	Jan 3, 2020	SYSTEM	(\$740.60)												
				17	Jan 16, 2020	SYSTEM	(\$740.60)												
				18	Feb 4, 2020	SYSTEM	(\$740.60)												
				19	Feb 18, 2020	SYSTEM	(\$740.60)												
					20	Mar 2, 2020	SYSTEM	(\$740.60)											
							21	Mar 16, 2020	SYSTEM	(\$740.60)									
				21	Mar 16, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
				22	Apr 2, 2020	SYSTEM	(\$740.60)												
				22	Apr 2, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
								23	Apr 17, 2020	SYSTEM	(\$740.60)								
				23	Apr 17, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
				24	May 5, 2020	SYSTEM	(\$740.60)												
				24	May 5, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
				25	May 19, 2020	SYSTEM	(\$740.60)												
				25	May 19, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
															26	Jun 3, 2020	SYSTEM	(\$740.60)	
															26	Jun 3, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$740.60)												
				27	Jun 17, 2020	SYSTEM	\$740.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
			- Total				(\$5,184.20)												
	Material - Total						(\$5,184.20)												
	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$740.60												
				16	Jan 3, 2020	SYSTEM	\$740.60												

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																								
0940	CABLE, 16 AWG 7 CONDUCTOR	MaterialCredit	Туре	17	Jan 16,	SYSTEM	\$740.60																									
					2020																											
				18	Feb 4, 2020	SYSTEM	\$740.60																									
				19	Feb 18, 2020	SYSTEM	\$740.60																									
				20	Mar 2, 2020	SYSTEM	\$740.60																									
				21	Mar 16, 2020	SYSTEM	\$740.60																									
			- Total				\$5,184.20																									
	MaterialCredit - Total						\$5,184.20																									
	CABLE, 16 AWG 7 CONDUCTOR	Other Item Adjustment	MDPA	14	Dec 3, 2019	nilget1	\$740.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.																								
				21	Mar 17, 2020	nilget1	(\$740.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.																								
			MDPA - Tot	al			\$0.00																									
	Other Item Adjustment - Total						\$0.00																									
0940	Total						\$0.00																									
0950	CABLE, LOOP DETECTOR, IN DUCT	Material		14	Dec 2, 2019	SYSTEM	(\$20,742.72)																									
				15	Dec 17, 2019	SYSTEM	(\$50,781.72)																									
				16	Jan 3, 2020	SYSTEM	(\$63,076.63)																									
				17	Jan 16, 2020	SYSTEM	(\$63,076.63)																									
				18	Feb 4, 2020	SYSTEM	(\$63,076.63)																									
				19	Feb 18, 2020	SYSTEM	(\$63,076.63)																									
				20	Mar 2, 2020	SYSTEM	(\$63,076.63)																									
				21	Mar 16, 2020	SYSTEM	(\$64,731.41)																									
				21	Mar 16, 2020	SYSTEM	\$64,731.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user nilget1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
				22	Apr 2, 2020	SYSTEM	(\$64,731.41)																									
				22	Apr 2, 2020	SYSTEM	\$64,731.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																								
									23	Apr 17, 2020	SYSTEM	(\$74,196.33)																				
															23	Apr 17, 2020	SYSTEM	\$74,196.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
																				24	May 5, 2020	SYSTEM	(\$94,475.29)									
																							24	May 5, 2020	SYSTEM	\$94,475.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
				25	May 19, 2020	SYSTEM	(\$150,031.63)																									
																												25	May 19, 2020	SYSTEM	\$150,031.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nilget1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$157,947.17)																									
				26	Jun 3,	SYSTEM	\$157,947.17	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		
0950	CABLE, LOOP DETECTOR, IN DUCT	Material			2020			Payment Estimate Item Adjustment (0016) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
				27	Jun 17, 2020	SYSTEM	(\$157,947.17)			
				27	Jun 17, 2020	SYSTEM	\$157,947.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nilget1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		
			- Total				(\$386,907.59)			
	Material - Total						(\$386,907.59)			
	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		15	Dec 17, 2019	SYSTEM	\$20,742.72			
				16	Jan 3, 2020	SYSTEM	\$50,781.72			
				17	Jan 16, 2020	SYSTEM	\$63,076.63			
				18	Feb 4, 2020	SYSTEM	\$63,076.63			
				19	Feb 18, 2020	SYSTEM	\$63,076.63			
				20	Mar 2, 2020	SYSTEM	\$63,076.63			
				21	Mar 16, 2020	SYSTEM	\$63,076.63			
			- Total				\$386,907.59			
	MaterialCredit - Total	Other Item	Other Item	Other Item					\$386,907.59	
	CABLE, LOOP DETECTOR, IN DUCT	Other Item Adjustment	MDPA		Dec 3, 2019	nilget1	\$20,742.72	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.		
				15	Dec 18, 2019	nilget1	\$30,039.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.		
				16	Jan 3, 2020	nilget1	\$12,294.91	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.		
				21	Mar 17, 2020	nilget1	(\$63,076.63)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.		
			MDPA - Tota	al			\$0.00			
	Other Item Adjustment - Total	•	0	0.5		OVOTEN	\$0.00			
	CABLE, LOOP DETECTOR, IN DUCT	Overrun	Overrun	25	May 19, 2020	SYSTEM	(\$13,696.73)			
				25	May 19, 2020	SYSTEM	\$2,213.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 51 on the current Payment Estimate.		
				25	May 19, 2020	SYSTEM	\$9,201.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 51 on the current Payment Estimate.		
				25	May 19, 2020	SYSTEM	\$2,281.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 51 on the current Payment Estimate.		
				26	Jun 3, 2020	SYSTEM	(\$13,696.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				26	Jun 3, 2020	SYSTEM	(\$7,915.54)			
				26	Jun 3, 2020	SYSTEM	\$2,519.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				26	Jun 3, 2020	SYSTEM	\$5,396.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				26	Jun 3, 2020	SYSTEM	\$13,696.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 57 on the current Payment Estimate.		
				27	Jun 17, 2020	SYSTEM	(\$21,612.27)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					27	Jun 17, 2020	SYSTEM	\$21,612.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0950 -	· Total						\$0.00	
0970	BASE, CONCRETE	Material		7	Aug 19, 2019	SYSTEM	(\$1,221.44)	
				8	Sep 3, 2019	SYSTEM	(\$1,221.44)	
				9	Sep 17, 2019	SYSTEM	(\$5,399.32)	
				10	Oct 3, 2019	SYSTEM	(\$7,620.12)	
				11	Oct 18, 2019	SYSTEM	(\$7,620.12)	
			Takal	12	Nov 4, 2019	SYSTEM	(\$7,620.12)	
	Made at all Table		- Total				(\$30,702.56)	
	Material - Total BASE, CONCRETE	Material Credit		8	Con 2	SYSTEM	(\$30,702.56)	
	BASE, CONCRETE	MaterialOreuit		9	Sep 3, 2019 Sep 17,	SYSTEM	\$1,221.44 \$1,221.44	
					2019	OTOTEW	Ψ1,221.77	
				10	Oct 3, 2019	SYSTEM	\$5,399.32	
				11	Oct 18, 2019	SYSTEM	\$7,620.12	
				12	Nov 4, 2019	SYSTEM	\$7,620.12	
				13	Nov 19, 2019	SYSTEM	\$7,620.12	
	MaterialCredit - Total		- Total				\$30,702.56	
	BASE, CONCRETE	Other Item	MDPA	7	Aug 19,	nilgot1	\$30,702.56 \$1,221.44	Payment for line item added back onto Pay Estimate. Discrepancy
	BASE, CONCRETE	Adjustment	WIDPA	9	2019 Sep 17,	nilget1	\$4,177.88	will be addressed with District Materials Pay added back onto Estimate. Working with Materials to resolve
				10	2019 Oct 3,	nilget1	\$2,220.80	exceptions. Pay added back onto Estimate. Working with Materials to resolve
				10	2019	migeri	φ2,220.00	exceptions.
				40	NI 40		(\$7,000,40)	·
				13	Nov 19, 2019	nilget1	(\$7,620.12)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material exceptions withholding payment.
			MDPA - Tota			nilget1	(\$7,620.12) \$0.00	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	Other Item Adjustment - Total		MDPA - Tota			nilget1	, , ,	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
0970 -	Other Item Adjustment - Total Total		MDPA - Tota				\$0.00	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
0970 - 1020		Material	MDPA - Tota	al 9	2019 Sep 17, 2019	SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10	Sep 17, 2019 Oct 3, 2019	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12 13	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12 13 14	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12 13 14 15	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12 13 14 15 16	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material
	· Total	Material	MDPA - Tota	9 10 11 12 13 14 15	Sep 17, 2019 Oct 3, 2019 Oct 18, 2019 Nov 4, 2019 Nov 19, 2019 Dec 2, 2019 Dec 17, 2019 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50) (\$5,023.50)	Pay removed, because of satisfied exceptions causing an overpayment. Pay was previously added to offset material

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
1020	CONCRETE FOOTINGS, EMBEDDED	Material	Туре	19	Feb 18, 2020	SYSTEM	(\$5,023.50)													
				20	Mar 2, 2020	SYSTEM	(\$5,023.50)													
				21	Mar 16, 2020	SYSTEM	(\$5,023.50)													
				21	Mar 16, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user nilget1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
				22	Apr 2, 2020	SYSTEM	(\$5,023.50)													
				22	Apr 2, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
				23	Apr 17, 2020	SYSTEM	(\$5,023.50)													
									23	Apr 17, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
				24	May 5, 2020	SYSTEM	(\$5,023.50)													
				24	May 5, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
				25	May 19, 2020	SYSTEM	(\$5,023.50)													
				25	May 19, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
				26	Jun 3, 2020	SYSTEM	(\$5,023.50)													
				26	Jun 3, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
				27	Jun 17, 2020	SYSTEM	(\$5,023.50)													
				27	Jun 17, 2020	SYSTEM	\$5,023.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
			- Total				(\$60,282.00)													
	Material - Total					21/2	(\$60,282.00)													
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		10	Oct 3, 2019	SYSTEM	\$5,023.50													
																11	Oct 18, 2019	SYSTEM	\$5,023.50	
													12	Nov 4, 2019	SYSTEM	\$5,023.50				
																			13	Nov 19, 2019
				14	Dec 2, 2019	SYSTEM	\$5,023.50													
				15	Dec 17, 2019	SYSTEM	\$5,023.50													
				16	Jan 3, 2020	SYSTEM	\$5,023.50													
				17	Jan 16, 2020	SYSTEM	\$5,023.50													
				18	Feb 4, 2020 Feb 18,	SYSTEM	\$5,023.50 \$5,023.50													
				19	2020	SISIEW	φυ,υ∠3.5U													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		20	Mar 2, 2020	SYSTEM	\$5,023.50	
				21	Mar 16, 2020	SYSTEM	\$5,023.50	
			- Total				\$60,282.00	
	MaterialCredit - Total						\$60,282.00	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	9	Sep 17, 2019	nilget1	\$5,023.50	Pay added back onto Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$5,023.50)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1020 -	Total						\$0.00	
1050	SH-FLAT SHEET	Material		9	Sep 17, 2019	SYSTEM	(\$5,888.00)	
				10	Oct 3, 2019	SYSTEM	(\$5,888.00)	
				11	Oct 18, 2019	SYSTEM	(\$5,888.00)	
				12	Nov 4, 2019	SYSTEM	(\$5,888.00)	
				13	Nov 19, 2019	SYSTEM	(\$5,888.00)	
				14	Dec 2, 2019	SYSTEM	(\$5,888.00)	
			- Total				(\$35,328.00)	
	Material - Total						(\$35,328.00)	
	SH-FLAT SHEET N	MaterialCredit		10	Oct 3, 2019	SYSTEM	\$5,888.00	
				11	Oct 18, 2019	SYSTEM	\$5,888.00	
				12	Nov 4, 2019	SYSTEM	\$5,888.00	
				13	Nov 19, 2019	SYSTEM	\$5,888.00	
				14	Dec 2, 2019	SYSTEM	\$5,888.00	
				15	Dec 17, 2019	SYSTEM	\$5,888.00	
		- Total				\$35,328.00		
	MaterialCredit - Total						\$35,328.00	
	SH-FLAT SHEET	Other Item Adjustment	MDPA	9	Sep 17, 2019	nilget1	\$5,888.00	Pay added back onto Estimate. Working with Materials to resolve exceptions.
				15	Dec 18, 2019	nilget1	(\$5,888.00)	Material Credit removed because exceptions were resolved.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
1050 -	Total						\$0.00	
5001	MGS GUARDRAIL	Construction Stockpile		2	Jun 5, 2019	SYSTEM	\$93,444.08	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Jun 17, 2019	SYSTEM	(\$15,573.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	Jul 2, 2019	SYSTEM	(\$77,870.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Material		2	Jun 5, 2019	SYSTEM	(\$99,731.25)	
				3	Jun 17, 2019	SYSTEM	(\$120,262.50)	
				4	Jul 2,	SYSTEM	(\$191,418.75)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	MGS GUARDRAIL	Material	, ,,		2019			
				5	Jul 17, 2019	SYSTEM	(\$219,543.75)	
				6	Aug 5, 2019	SYSTEM	(\$228,825.00)	
				7	Aug 19, 2019	SYSTEM	(\$228,825.00)	
				8	Sep 3, 2019	SYSTEM	(\$232,481.25)	
				9	Sep 17, 2019	SYSTEM	(\$233,043.75)	
				10	Oct 3, 2019	SYSTEM	(\$233,043.75)	
				11	Oct 18, 2019	SYSTEM	(\$233,043.75)	
				12	Nov 4, 2019	SYSTEM	(\$233,043.75)	
				13	Nov 19, 2019	SYSTEM	(\$233,043.75)	
				14	Dec 2, 2019	SYSTEM	(\$233,043.75)	
			- Total				(\$2,719,350.00)	
	Material - Total						(\$2,719,350.00)	
	MGS GUARDRAIL	MaterialCredit		3	Jun 17, 2019	SYSTEM	\$99,731.25	
				4	Jul 2, 2019	SYSTEM	\$120,262.50	
				5	Jul 17, 2019	SYSTEM	\$191,418.75	
				6	Aug 5, 2019	SYSTEM	\$219,543.75	
				7	Aug 19, 2019	SYSTEM	\$228,825.00	
				8	Sep 3, 2019	SYSTEM	\$228,825.00	
				9	Sep 17, 2019	SYSTEM	\$232,481.25	
				10	Oct 3, 2019	SYSTEM	\$233,043.75	
				11	Oct 18, 2019	SYSTEM	\$233,043.75	
				12	Nov 4, 2019	SYSTEM	\$233,043.75	
				13	Nov 19, 2019	SYSTEM	\$233,043.75	
				14	Dec 2, 2019	SYSTEM	\$233,043.75	
			Total	15	Dec 17, 2019	SYSTEM	\$233,043.75	
	Matarial Credit Tatal		- Total				\$2,719,350.00	
	MaterialCredit - Total	OII ::					\$2,719,350.00	
	MGS GUARDRAIL	Other Item Adjustment	MDPA		Jun 5, 2019	nilget1	\$99,731.25	Qty paid to date added back in
				3	Jun 17, 2019	nilget1	\$20,531.25	Amount added back to Pay Estimate. Working with District Materials to resolve material discrepancy.
				4	Jul 2, 2019	nilget1	\$71,156.25	Pay for the line item this Pay Estimate put back on. Working with District Materials to resolve the issue.
				5	Jul 18, 2019	nilget1	\$28,125.00	Amount paid this Pay Estimate added back on Working with District Materials to resolve the issue
				6	Aug 5, 2019	nilget1	\$9,281.25	Dollar amount for this Pay Estimate has been added back on
				15	Dec 18,	nilget1	(\$233,043.75)	Working with District Materials to resolve the issue Material Credit removed because exceptions were resolved.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5001	MGS GUARDRAIL	Other Item Adjustment	MDPA	23	2019 Apr 17, 2020	nilget1	\$4,218.75	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.	
			MDPA - Tota	al	2020		\$0.00	MDFA/Other item Adjustment.	
	MGS GUARDRAIL		OADJ		Dec 3, 2019	nilget1	(\$10,518.75)	Overrun quantity adjusted because some quantity is included on a previous adjustment.	
				23	Apr 17, 2020	nilget1	\$10,518.75	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.	
			OADJ - Tota	d			\$0.00		
	MGS GUARDRAIL		OVRN		Apr 17, 2020	nilget1	(\$14,737.50)	Overrun quantity adjusted and value will be balanced as MDPA/Other Item Adjustment.	
			OVRN - Tota	al			(\$14,737.50)		
	Other Item Adjustment - Total						(\$14,737.50)		
	MGS GUARDRAIL	Overrun	Overrun		Jul 17, 2019	SYSTEM	(\$5,456.25)	CVCCTNOFFS	
				6	Jul 17, 2019	SYSTEM	\$5,456.25 (\$9,281.25)	SYSGENOFFS	
				U	Aug 5, 2019	STOTEW	(\$9,201.23)		
				6	Aug 5, 2019	SYSTEM	\$9,281.25	SYSGENOFFS	
				8	Sep 3, 2019	SYSTEM	(\$3,656.25)		
				8	Sep 3, 2019	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 66 on the current Payment Estimate.	
				9	Sep 17, 2019	SYSTEM	(\$3,656.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				9	Sep 17, 2019	SYSTEM	(\$562.50)		
				9	Sep 17, 2019	SYSTEM	\$562.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 61 on the current Payment Estimate.	
				9	Sep 17, 2019	SYSTEM	\$3,656.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 61 on the current Payment Estimate.	
				10	Oct 3, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				10	Oct 3, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				11	Oct 18, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						11	Oct 18, 2019	SYSTEM	\$4,218.75
				12	Nov 4, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				12	Nov 4, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				13	Nov 19, 2019	SYSTEM	(\$4,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Nov 19, 2019	SYSTEM	\$4,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 63 on the current Payment Estimate.
				14	Dec 2, 2019	SYSTEM	\$14,737.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.50000 - 22.50000, 'is applied (if non-zero).	
		Overrun - Total					\$14,737.50		
	Overrun - Total						\$14,737.50		
5001 -	Total						\$0.00		
5004	TUBULAR MARKER	Material		16	Jan 3, 2020	SYSTEM	(\$267.75)		
	4/4/0000			17	Jan 16,	SYSTEM	(\$267.75)	_	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5004	TUBULAR MARKER	Material	71		2020			
				18	Feb 4, 2020	SYSTEM	(\$267.75)	
				19	Feb 18, 2020	SYSTEM	(\$267.75)	
				20	Mar 2, 2020	SYSTEM	(\$267.75)	
				21	Mar 16, 2020	SYSTEM	(\$267.75)	
				21	Mar 16, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user nilget1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$267.75)	
				22	Apr 2, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user nilget1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$267.75)	
				23	Apr 17, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$267.75)	
				24	May 5, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$267.75)	
				25	May 19, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$267.75)	
				26	Jun 3, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$267.75)	
				27	Jun 17, 2020	SYSTEM	\$267.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user nilget1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				(\$1,338.75)	
	Material - Total	MeterialC		47	la:: 40	ever:	(\$1,338.75)	
	TUBULAR MARKER	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$267.75	
				18	Feb 4, 2020	SYSTEM	\$267.75	
				19	Feb 18, 2020	SYSTEM	\$267.75	
				20	Mar 2, 2020	SYSTEM	\$267.75	
				21	Mar 16, 2020	SYSTEM	\$267.75	
			- Total				\$1,338.75	
	MaterialCredit - Total						\$1,338.75	
	TUBULAR MARKER	Other Item Adjustment	MDPA		Jan 3, 2020	nilget1	\$267.75	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$267.75)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
5004		Other Item Adjustment	MDPA - Tot	al			\$0.00				
	Other Item Adjustment - Total						\$0.00				
5004 -	· Total						\$0.00				
5005	2 IN. PSST POST - 12 GA.	Material		16	Jan 3, 2020	SYSTEM	(\$453.60)				
				17	Jan 16, 2020	SYSTEM	(\$453.60)				
				18	Feb 4, 2020	SYSTEM	(\$453.60)				
				19	Feb 18, 2020	SYSTEM	(\$453.60)				
				20	Mar 2, 2020	SYSTEM	(\$453.60)				
				21	Mar 16, 2020	SYSTEM	(\$453.60)				
				21	Mar 16, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user nilget1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				22	Apr 2, 2020	SYSTEM	(\$453.60)				
				22	Apr 2, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				23	Apr 17, 2020	SYSTEM	(\$453.60)				
				23	Apr 17, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				24	May 5, 2020	SYSTEM	(\$453.60)				
				24	May 5, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				25	May 19, 2020	SYSTEM	(\$453.60)				
				25	May 19, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
				26	Jun 3, 2020	SYSTEM	(\$453.60)				
							26	Jun 3, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$453.60)				
				27	Jun 17, 2020	SYSTEM	\$453.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user nilget1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
			- Total				(\$2,268.00)				
	Material - Total						(\$2,268.00)				
	2 IN. PSST POST - 12 GA.	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$453.60				
				18	Feb 4, 2020	SYSTEM	\$453.60				
				19	Feb 18, 2020	SYSTEM	\$453.60				
				20	Mar 2, 2020	SYSTEM	\$453.60				
				21	Mar 16, 2020	SYSTEM	\$453.60				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5005		MaterialCredit	- Total				\$2,268.00		
	MaterialCredit - Total						\$2,268.00		
	2 IN. PSST POST - 12 GA.	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$453.60	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.	
				21	Mar 17, 2020	nilget1	(\$453.60)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.	
			MDPA - Tota	al			\$0.00		
	Other Item Adjustment - Total						\$0.00		
5005 -	Total						\$0.00		
5006	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		16	Jan 3, 2020	SYSTEM	(\$220.50)		
				17	Jan 16, 2020	SYSTEM	(\$220.50)		
				18	Feb 4, 2020	SYSTEM	(\$220.50)		
				19	Feb 18, 2020	SYSTEM	(\$220.50)		
				20	Mar 2, 2020	SYSTEM	(\$220.50)		
				21	Mar 16, 2020	SYSTEM	(\$220.50)		
				21	Mar 16, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user nilget1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				22	Apr 2, 2020	SYSTEM	(\$220.50)		
				22	Apr 2, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user nilget1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				23	Apr 17, 2020	SYSTEM	(\$220.50)		
				23	Apr 17, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
				24	May 5, 2020	SYSTEM	(\$220.50)		
				24	May 5, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user nilget1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
				25	May 19, 2020	SYSTEM	(\$220.50)		
						25	May 19, 2020	SYSTEM	\$220.50
				26	Jun 3, 2020	SYSTEM	(\$220.50)		
					26	Jun 3, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$220.50)		
				27	Jun 17, 2020	SYSTEM	\$220.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user nilget1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
			- Total				(\$1,102.50)		
	Material - Total						(\$1,102.50)		
	POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$220.50		
				18	Feb 4, 2020	SYSTEM	\$220.50		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5006	POST ANCHOR FOR 2 IN. PSST - 12 GA.	MaterialCredit		19	Feb 18, 2020	SYSTEM	\$220.50	
				20	Mar 2, 2020	SYSTEM	\$220.50	
				21	Mar 16, 2020	SYSTEM	\$220.50	
			- Total				\$1,102.50	
	MaterialCredit - Total						\$1,102.50	
	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$220.50	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$220.50)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
5006 -	Total						\$0.00	
5007	6 IN. CONCRETE MEDIAN STRIP	Material		16	Jan 3, 2020	SYSTEM	(\$6,128.00)	
				17	Jan 16, 2020	SYSTEM	(\$6,128.00)	
				18	Feb 4, 2020	SYSTEM	(\$6,128.00)	
				19	Feb 18, 2020	SYSTEM	(\$6,128.00)	
				20	Mar 2, 2020	SYSTEM	(\$6,128.00)	
				21	Mar 16, 2020	SYSTEM	(\$6,128.00)	
				21	Mar 16, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user nilget1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				22	Apr 2, 2020	SYSTEM	(\$6,128.00)	
				22	Apr 2, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user nilget1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				23	Apr 17, 2020	SYSTEM	(\$6,128.00)	
				23	Apr 17, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				24	May 5, 2020	SYSTEM	(\$6,128.00)	
				24	May 5, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				25	May 19, 2020	SYSTEM	(\$6,128.00)	
				25	May 19, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				26	Jun 3, 2020	SYSTEM	(\$6,128.00)	
				26	Jun 3, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$6,128.00)	
				27	Jun 17, 2020	SYSTEM	\$6,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user nilget1 overridding Payment Estimate Exception 9 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		1,700	Туре	rambor	Date			
5007		Material	- Total				(\$30,640.00)	
	Material - Total						(\$30,640.00)	
	6 IN. CONCRETE MEDIAN STRIP	MaterialCredit		17	Jan 16, 2020	SYSTEM	\$6,128.00	
				18	Feb 4, 2020	SYSTEM	\$6,128.00	
				19	Feb 18, 2020	SYSTEM	\$6,128.00	
				20	Mar 2, 2020	SYSTEM	\$6,128.00	
				21	Mar 16, 2020	SYSTEM	\$6,128.00	
			- Total				\$30,640.00	
	MaterialCredit - Total						\$30,640.00	
	6 IN. CONCRETE MEDIAN STRIP	Other Item Adjustment	MDPA	16	Jan 3, 2020	nilget1	\$6,128.00	Pay added back onto Pay Estimate. Working with Materials to resolve exceptions.
				21	Mar 17, 2020	nilget1	(\$6,128.00)	Material Credit from previous Estimate removed, because Override function is being utilized. Net adjustment will be zero.
			MDPA - Tota	al			\$0.00	
	Other Item Adjustment - Total						\$0.00	
5007 -	Total						\$0.00	
5008	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT	Material		26	Jun 3, 2020	SYSTEM	(\$2,496.00)	
	REPAIR			26	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				27	Jun 17, 2020	SYSTEM	(\$2,496.00)	
				27	Jun 17, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user nilget1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5008 -	Total					\$0.00		
Overa	II - Total						\$18,990.08	

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