\$6,593.28



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number	Contract ID	190621-F01	Pay Period Start	May 16, 2020	Original Contract Amount	\$1,244,141.68
16	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period En	id June 1, 202	Net Change Order Amount Current Contract Amount	\$13,758.31 \$1,257,800,00
					Current Contract Amount	\$1,237,099.99

Approval Date					By User
June 2, 2020		Generated and A	approved (and should be considered	d Draft) at the Project Office Level by	fernam1
June 2, 2020		Reviewed and Appro	ved (and should be considered Dra	ft) at the Resident Engineer Level by	morgac1
June 4, 2020		F	Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1
Original Comp	lotion Date	Current Completion Date	Actual Completion Date	% of Current Centract Amou	int Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 22, 2020	May 22, 2020	May 22, 2020	92.33%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 16			
		This Estimate	Previous	To Date
190621-F01				
	Total Posted Items Pay	\$21,581.50	\$1,139,814.92	\$1,161,396.42
	Gross Item Adjustments	(\$10,101.19)	(\$34,445.74)	(\$44,546.93)
	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	\$6,593.28	\$6,593.28	\$13,186.56
	•		\$1,111,962.46	\$1,130,036.05
Contract Total Pa	ayable This Estimate:	\$18.073.59		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3277	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	9,850	\$2,462.50
	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	6,260	\$1,565.00
	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	90	\$90.00
	0280	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	EA	\$37.000	472	\$17,464.00
Project J6I3277 - Total						\$21,581.50	
Overall - To	Overall - Total						

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
SPADOther Contract Adjustment		Original Pay Factor for SP095BSM 19-10 Lot 1 was 98.5% = (\$6,593.28) Corrected Pay Factor for SP095BSM 19-10 Lot 1 is 100% = \$0 This Payment Amount Cancels out the original deduction for a net of \$0.			\$6,593.28

Overall - Total

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

ine Item Adjustments This Estimate Adjustment Other Item Project Line Item Description Comments Adjustment Line Item Adjustment Number No. Adjustment Quantity Adjustment amount Type Туре Unit Price J6I3277 0040 BITUMINOUS PAVEMENT Other Item Fuel Price Fuel Price Adjustment for BP-1 paved during (\$969.65)MIXTURE PG64-22, (BP-1) Adjustment Estimate 013 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare. ASPHALTIC CONCRETE Other Item Fuel Price Adjustment for SP095BSM paved 0050 Fuel Price (\$9,131.54)MIXTURE PG 76-22 Adjustment during Estimate 013 pay period, Fuel Price (SP095BSM MIX) Adjustments had to be manually entered due

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number
16 Contract ID 190621-F01 Prime Contractor Krupp Construction, Inc. dba Krupp Pay Period Start 2020 Original Contract Amount \$1,244,141.68

Pay Period May 16, 2020 Original Contract Amount \$1,244,141.68

Pay Period End June 1, 2020 Net Change Order Amount \$13,758.31

Current Contract Amount \$1,257,899.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3277					to issue with AASHTOWare.			
	0090	MISC.	Material			-456	\$31.00	(\$14,136.00)
	0090	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	456	\$31.00	\$14,136.00
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-325	\$345.00	(\$112,125.00)
	0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	325	\$345.00	\$112,125.00
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-177	\$5.85	(\$1,035.45)
	0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	177	\$5.85	\$1,035.45
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-437	\$17.30	(\$7,560.10)
	0150	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	437	\$17.30	\$7,560.10
	0160	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-24	\$60.40	(\$1,449.60)
	0160	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	24	\$60.40	\$1,449.60
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-50	\$57.50	(\$2,875.00)
	0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	50	\$57.50	\$2,875.00
	0200	MISC.	Material			-21,376	\$4.10	(\$87,641.60)
	0200	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	21,376	\$4.10	\$87,641.60

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number
16 Contract ID 190621-F01 Pay Period Start 2020 Original Contract Amount \$1,244,141.68 Start 2020 Original Contract Amoun

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
277	0230	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material			-144	\$259.00	(\$37,296.00
	0230	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	144	\$259.00	\$37,296.00
	0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-9,850	\$0.25	(\$2,462.50
	0250	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 (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	9,850	\$0.25	\$2,462.50
	0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,260	\$0.25	(\$1,565.00
	0260	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 (0010) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	6,260	\$0.25	\$1,565.00
	0270	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-90	\$1.00	(\$90.00
	0270	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 (0011) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	90	\$1.00	\$90.00
	0280	MISC.	Material			-472	\$37.00	(\$17,464.00
	0280	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	472	\$37.00	\$17,464.00
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material			-200	\$28.00	(\$5,600.00
	5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	200	\$28.00	\$5,600.00
	5004	TACK COAT	Material			-389	\$5.43	(\$2,112.27)
	5004	TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	389	\$5.43	\$2,112.27
								(\$10,101.19)

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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
J6I3277	I 64-1(89)	Resurface and guardrail improvements	I-64	ST LOUIS	west of Ballas to east of Spoede Road				

otals by Job Numbers			
J6l3277	This Estimate	Previous	To Date
Posted Item Pay	\$21,581.50	\$1,139,814.92	\$1,161,396.42
Gross Item Adjustments	(\$10,101.19)	(\$34,445.74)	(\$44,546.93)
Gross Item Pay	\$11,480.31	\$1,105,369.18	\$1,116,849.49
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$6,593.28	\$6,593.28	\$13,186.56

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (December 1) Except	Exceptions (Discrepancies) This Estimate Period			
Namber 2010, Medical Set (40710056, Marginal (1015CA_253) - Carucatillize Appaired Set 1, Acceptance Author General Appaired in Branchistor in Interdiction	Exceptions / Discrepencies	Explanation		Status
Names (2000), Material Set (200000), Material Set (2000000), Material Set (2000000), Material Set (2000000), Material Set (20000000), Material Set (2000000000000000000000000000000000000	Number 5004, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with Materials to resolve.	fernam1	Overridden
Number ORDAD (Materials Set 0000000), Materials 150 REDDEPCE/2016 - Ren Diese EC No. 55016 Gr ORDADO (Materials Set 0000000), Materials 150 Control (Materials In Vision) (Materials to resolve.) Fernant Overridden Fernant Overridden Annaber OTD, Materials 61 (150 Perce), Materials 150 Control (Materials In Vision), Materials to resolve. Fernant Overridden Norsing with Materials to resolve. Fernant Overridden Nor	Number 0090, Material Set 6099903, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air,	Working with Materials to resolve.	fernam1	Overridden
Number of 101, Material Set 61310106, Material 1056 ACCARS CA: A Natural Sand for Cone Class 4, Acceptance Action Genero 1005 ACCARS. As institutions: Express (18227, Intel 613101, Project than Line Acceptance Action Set 61310106, Material Materials (18227, Intel 6131012, Project than Line Acceptance Action Genero (2000)CGS is instifficion. Eliminate Exception Type: Institution Materials (18227) Hern 6131012, Project them Line Acceptance Action Genero (2000)CGS is instifficion. Eliminate Exception Type: Institution Materials: Project, MSS277, Intel 6131012, Project than Line Acceptance Action Genero (2000)CGS is instifficion. Eliminate Exception Type: Institution Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is instifficion. Eliminate Exception Type: Institution Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institution Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception Type: Institlicated Materials: Project, MSS277, Intel 6131017, Project than Line Acceptance Action Genero (2000)CGS is institlicated. Eliminate Exception T	Number 0090, Material Set 6099903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr	Working with Materials to resolve.	fernam1	Overridden
Number O1D, Materials Set 61 51310 (Materials 2001 COPARA - Concretor, Prevendent & Dock Repair Working with Materials to resolve. Estimate Exception Type: Insufficient Materials (2004 (2000 MS)) (MS) (MS) (MS) (MS) (MS) (MS) (MS)	Number 0110, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve.	fernam1	Overridden
Number 0120, Material Set 613101286, Materials (2000XXCS) = Compared Sol for Subgrade of Combinativential. Acceptation Action General (2000XXCS) = Longitudential (2000XXC	Number 0110, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair	Working with Materials to resolve.	fernam1	Overridden
Number 0150, Material Stel 613016, Material Stel 613017, Material Stel 613018, Material	Number 0120, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	Working with Materials to resolve.	fernam1	Overridden
Number 0100, Materials 8 del 313117, Material 1008/ERDEEP - Epoxy Bonding Agent for Dovels, Acceptance Action Generic OSSERDEEP in simulficient Materials Project J.65277, Item 6131017, Project Item Line Number 0100, Materials Sed 6131017, Material 1005/MADGE.0511- Dovel Assemblies Epoxy Cld Gr60 1 1/16* (g. Acceptance Action Generic Reinforcing)Makes in structure of the Materials Project J.65277, Item 6131017, Project Item Line Number 1010, Materials Sed 6131017, Material 1057/MDEC.0511- Dovel Bior Epoxy Cld Gr60 1 1/46* (g. Acceptance Action Generic Reinforcing)Makes in structure of the Materials Sed 6131018, Material 1057/MDEC.0511- Dovel Bior Epoxy Cld Gr60 1 1/46* (g. Acceptance Action Generic Reinforcing)Makes in structure of the Materials Sed 6131018, Materials 1057/MDEC.0511- Dovel Bior Epoxy Cld Gr60 1 1/46* (g. Acceptance Action Generic Reinforcing)Makes in structure of the Materials Sed 6131018, Materials 1057/MDEC.0511- Dovel Bior Epoxy Cld Gr60 1 1/46* (g. Acceptance Action Generic Materials Project J.65277, Item 6131018, Project Item Line Number 0170, Materials Sed 6131018, Materials J.65277, Item 6131018, Project Item Line Sulface Acceptance Action Generic Reinforcing/Makes is insufficient. Des 6104 6170 kg. 64415 Gr60 Generic Reinforcing/Makes is insufficient. Des 6104 6170 kg. 64415 Gr60 Generic G	Number 0150, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with Materials to resolve.	fernam1	Overridden
Number 0160, Material Set 9131017, Material 1057-MDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 14'69, Acceptance Action Generic informations in immifficient. Estimate Exception Type: Insufficient Materials: Project J03227, Item 6131017, Project Item Line Number 1010, Material Set 9131017, Waterial Set 9131017, Waterial Organization of the Number 1010, Material Set 9131018, Material 10308EPOSEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic T030EPOSEP Set 9130118, Project Item Line Number 1010, Material Set 9131018, Material 10308EPOSEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic T030EPOSEP Set 9130118, Project Item Line Number 1010, Material Set 9131018, Material 10308EPOSEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic T030EPOSEP Set 9130118, Project Item Line Number 1010, Material Set 9131018, Material 10308EPOSEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic T030EPOSEP Set 10308EPOSEP - Epoxy Polymer Conc Coverlay, Acceptance Action Generic T030EPOSEP is insufficient. Estimate Exception Type: Insufficient Materials Polymer Concerts Acceptance Action Generic T030EPOSEP is insufficient. Estimate Exception Type: Insufficient Materials Polymer Concerts Acceptance Action Generic T030EPOSEP Set Material 1030EPOSEP - Polymer Concerts Acceptance Action Generic T030EPOSEP Set Material 1030EPOSEP Set 1300EPOSEP	Number 0160, Material Set 6131017, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with Materials to resolve.	fernam1	Overridden
Number 0100, Material Set 6131017, Material 1057/MDBEC6.11 - Dowel Bar Epoxy Cld Gr60 1.14 @. Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type Insufficient Materials Project J813277, Item 8131018, Project Item Line Number 0170, Material Set 6131018, Material 1057/MTBE42019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00MA20@. Acceptance Action Generic 1038/ERDEP is insufficient. Estimate Exception Type Insufficient Materials Project J813277, Item 8139118, Project Item Line Number 0170, Material Set 6131018, Material 1057/MTBE42019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00MA20@. Acceptance Action Generic TenforcingMise is insufficient. Estimate Exception Type Insufficient Materials: Project J813277, Item 8139911, Project Item Line Number 0200, Material Set 613018, Material 1057/MTBE42019 - Tie Bar Ep Cld 40° No. 6/M19 Gr 00MA20@. Acceptance Action Generic 1038AGPC - Agregate for Epoxy Polymer Concrote, Acceptance Action Generic 1038AGPC is insufficient. Estimate Exception Type Insufficient Materials: Project J813277, Item 6139911, Project Item Line Number 0200, Material Set 61739911, Material 1039ERPC-EP- Polymer Concrote, Acceptance Action Generic 10	Number 0160, Material Set 6131017, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1	Working with Materials to resolve.	fernam1	Overridden
Number 0170. Material Set 61301018, Material 1039ERDEF 12 poxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEF 18 instifficient. Estimate Exception Type: Insufficient Materials: Project, J812277, Item 6131018, Project Item Line Number 0200. Material Set 6131018, Material 1053. Material 1053	Number 0160, Material Set 6131017, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4	Working with Materials to resolve.	fernam1	Overridden
Number 0170, Material Set 6131018, Material 1057/MTBE42019 - Tie Bar Ep Cld 40*No. 6/M19 Gr 60/M420@, Acceptance Action Generic Neinforcinglikes is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83277, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 103646PC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83277, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material 1039ERPC-,PC - Polymer Concrete, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 105FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji83277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge Disspating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Disspating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Disspating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Disspating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Disspating Cure @, Acceptance Action Materials Froject Ji83277, Item 61730000, Project Item Line Number 5002, Material Set 617	Number 0170, Material Set 6131018, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	Working with Materials to resolve.	fernam1	Overridden
Number 0200, Material set 6139911, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generio 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6139911, Project Item Line Number 0200, Material Set 6139911, Material Set 6139217, Item 612001, Project Item Line Number 0230, Material Set 61300196, Material 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 100510, CPCMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 1055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 1055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 1055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 1055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 1055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 055CMMLDST110 - Clear Pavement-Bridge Dissipating Cure G, Acceptance Action Generic 055CMMLDST110 - Clear Pavement Marking Performance Line, Acceptance Action Generic 050CMMLDST110 - Clear Pavement Marking Performance Line, Acceptance Action Generic 050CMMRISEMTL - Reflective Glass Beads Type L Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A6, Material 1046PM	Number 0170, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Working with Materials to resolve.	fernam1	Overridden
Number 0200, Material Set 6139911, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic 1039ERPCPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA insufficient Materials: Project J6i3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNSCA insufficient Materials: Project J6i3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005F0MMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6172600, Project Item Line Number 0230, Material Set 61720096, Material Set 617209604, Materia	Number 0200, Material Set 6139911, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay,	Working with Materials to resolve.	fernam1	Overridden
Number 0/230, Material Set 617200196, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project 8613277, Item 6172001, Project Item Line Number 0/230, Material 5et 617200196, Material 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST10 bris Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6173600D, Project Item Line Number 5002, Material 5et 6173600D96, Material 5et 6205902A96, Material 5et 6205903A96, Material	Number 0200, Material Set 6139911, Material 1039ERPCPC - Polymer Concrete, Acceptance Action	Working with Materials to resolve.	fernam1	Overridden
Number 0230, Material Set 617200196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6172001, Project Item Line Number 0230, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6173600D, Project Item Line Number 5002, Material Set 6173600D, Material Set 6173600D, Project J6l3277, Item 6173600D, Project Item Line Number 5002, Material Set 6173600D, Material Set 61776CTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A9, Project Item Line Number 0250, Material Set 6205902A9, Material Set 6205902A9, Material Set 6205903A9, Project Item Line Number 0260, Material Set 6205903A96, Material Set 6	Number 0230, Material Set 617200196, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Materials to resolve.	fernam1	Overridden
Number 0230, Material Set 617200196, Material 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HIBId White, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material O500PML - Pavement Marking Performance Line, Acceptance Action Generic 0407TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material O50PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material O50PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material O50PMR Insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205903A96, Material 0620PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 0620PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6	Number 0230, Material Set 617200196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Working with Materials to resolve.	fernam1	Overridden
Number 5002, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205902A, Project Item Line Number 0250, Material 5et 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3277, Item 6205903A, Project Item Li	Number 0230, Material Set 617200196, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with Materials to resolve.	fernam1	Overridden
Number 0250, Material Set 6205902A96, Material 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A9, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material O20PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Working with Materials to resolve. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Working with Materials to resolve. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Working with Materials to resolve.	Number 5002, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier,	Working with Materials to resolve.	fernam1	Overridden
Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J613277, Item 6205903A, Project Item Line Working with Materials to resolve. Working with Materials to resolve. Fernam1 Overridden Overridden Overridden	Number 0250, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line,	Working with Materials to resolve.	fernam1	Overridden
Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Working with Materials to resolve. Working with Materials to resolve. Fernam1 Overridden Overridden Working with Materials to resolve.	Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working with Materials to resolve.	fernam1	Overridden
Number 0260, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205903A, Project Item Line Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Working with Materials to resolve. Working with Materials to resolve. fernam1 Overridden Overridden Overridden	Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr	Working with Materials to resolve.	fernam1	Overridden
Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6	Number 0260, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line,	Working with Materials to resolve.	fernam1	Overridden
	Number 0260, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L	Working with Materials to resolve.	fernam1	Overridden
		Working with Materials to resolve.	fernam1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205906A, Project Item Line Number 0270, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205906A, Project Item Line Number 0270, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6205906A, Project Item Line Number 0270, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3277, Item 6209902, Project Item Line Number 0280, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Working with Materials to resolve.	fernam1	Overridden
Estimate Exception Type: Item Overrun: Contract 190621-F01, Contract Project J6l3277, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030009, Minor Item.	Waiting on Change Order to Resolve.	fernam1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-F01, Contract Project J6i3277, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6261000A, Minor Item.	Waiting on Change Order to Resolve.	fernam1	Acknowledged

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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)

Contract i.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 POST To Date (See rep generated date
0621-F01	J6I3277	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$35,400.00	\$33,630
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.70	0.00	4.70	STA	1.10	\$695.00	\$764
		0001	0030	2153000	SHAPING SLOPES, CLASS III	26.00	0.00	26.00	100F	5.40	\$1,200.00	\$6,480
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	547.60	0.00	547.60	TONS	369.70	\$92.00	\$34,012
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	3,331.30	0.00	3,331.30	TONS	3,481.60	\$126.25	\$439,552
		0001	0060	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	7,073.00	0.00	7,073.00	GAL	6,695.00	\$3.60	\$24,102
		0001	0070	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	867.00	-867.00	0.00	GAL	0.00	\$5.75	\$0
		0001	0800	6091042	CONCRETE GUTTER TYPE B	10.00	0.00	10.00	LF	0.00	\$235.00	\$(
		0001	0090	6099903	MISC.(4 IN. OR 6 IN.) TYPE A CURB (ON CONCRETE)	473.00	0.00	473.00	LF	456.00	\$31.00	\$14,13
		0001	0100	6117000A	GABIONS	14.00	0.00	14.00	CUYD	14.00	\$57.00	\$79
		0001	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	256.50	68.50	325.00	SQYD	325.00	\$345.00	\$112,12
		0001	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	257.00	-80.00	177.00	SQYD	177.00	\$5.85	\$1,03
		0001	0130	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	257.00	-257.00	0.00	SQYD	0.00	\$5.85	\$
		0001	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,604.00	-364.00	1,240.00	LF	1,240.00	\$5.75	\$7,13
		0001	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	346.00	91.00	437.00	EA	437.00	\$17.30	\$7,56
		0001	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	48.00	-24.00	24.00	EA	24.00	\$60.40	\$1,44
		0001	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	60.00	-10.00	50.00	EA	50.00	\$57.50	\$2,87
		0001	0180	6133018	FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	29.50	-29.50	0.00	TONS	0.00	\$180.00	5
		0001	0190	6133019	CLASS B PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	353.60	-353.60	0.00	SQYD	0.00	\$10.00	\$
		0001	0200	6139911	MISC.FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	24,336.00	-2,960.00	21,376.00	LB	21,376.00	\$4.10	\$87,64
		0001	0210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$48,000.00	\$45,60
		0001	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	3.00	\$1,500.00	\$4,50
		0001	0230	6172001	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	180.00	0.00	180.00	LF	144.00	\$259.00	\$37,29
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$63,400.00	;
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.95	\$52,506.00	\$49,8
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,230.00	0.00	10,230.00	LF	9,850.00	\$0.25	\$2,4
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,279.00	0.00	6,279.00	LF	6,260.00	\$0.25	\$1,5
		0001	0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	90.00	0.00	90.00	LF	90.00	\$1.00	\$
		0001	0280	6209902	MISC.INLAID PAVEMENT MARKER INSTALLATION	474.00	0.00	474.00	EA	472.00	\$37.00	\$17,4
		0001	0290	6209902	MISC.LANE REDUCTION ARROW	1.00	0.00	1.00	EA	0.00	\$1,600.00	
		0001	0300	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	41,131.00	0.00	41,131.00	SQYD	37,862.00	\$2.85	\$107,9
		0001	0310	6261000A	SURFACING (3 IN. THICK OR LESS) BITUMINOUS SHOULDER RUMBLE STRIP	50.80	0.00	50.80	STA	109.90	\$64.00	\$7,0
		0001	0320	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$590.00	
		0001	0330	8031000A	TURF TYPE TALL FESCUE SODDING	14.00	0.00	14.00	SQYD	0.00	\$176.75	
		0010	0340	6061060	MGS GUARDRAIL	1,750.00	225.00	1,975.00	LF	1,975.00	\$22.00	\$43,4
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	4.00	\$3,100.00	\$12,4
		0010	0360	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	-1.00	3.00	EA	3.00	\$2,950.00	\$8,8
		0010	0370	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$650.00	\$1,3
		0010	0380	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,0
		0010	0390	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$400.00	\$4
		0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	-1.00	7.00	EA	7.00	\$2,900.00	\$20,3
		0020	0410	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	425.00	0.00	425.00	LF	0.00	\$20.00	5
		0020	0420	9015010	TRENCHING TYPE I	425.00	0.00	425.00	LF	0.00	\$9.00	;

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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	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)
190621-F01	J6I3277	0020	0430	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	425.00	0.00	425.00	LF	0.00	\$4.50	\$0.00
		0020	0440	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	425.00	0.00	425.00	LF	0.00	\$4.30	\$0.00
		0050	0450	9109903	MISC.MODOT ITS ASSETS RELOCATION	600.00	0.00	600.00	LF	0.00	\$35.00	\$0.00
		0001	5001	6189901	MISC.MISC. MOBILIZATION Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$10,894.00	\$10,894.00
		0001	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	200.00	200.00	LF	200.00	\$28.00	\$5,600.00
		0001	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	0.00	2.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	5004	4071005	TACK COAT	0.00	867.00	867.00	GAL	389.00	\$5.43	\$2,112.27
	Project .	J6I3277 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,161,396.42
190621-F01 Ove	rall - Tota	l Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$1,161,396.42

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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.

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
0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/22/20	6/1/20	50.00	LF	EB Lane 4-5 Skips	761+15	RC	763+15	RC	
				6/1/20	90.00	LF	EB Lane 4-5 Dotted Skips	757+55	RC	761+15	RC	
				6/1/20	285.00	LF	EB Lane 4-5 Solid White	763+15	RC	766+00	RC	
				6/1/20	2,255.00	LF	EB Right Edgeline	735+00	RC	757+55	RC	
				6/1/20	2,325.00	LF	EB Skips Lanes 1-4	735+00	RC	766+00	RC	
				6/1/20	2,370.00	LF	WB Skips Lanes 1-4	766+00	LC	734+40	LC	
				6/1/20	2,475.00	LF	WB Right Edgeline	759+15	LC	734+40	LC	
0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/22/20	6/1/20	3,100.00	LF	EB I-64 Left Edgeline	735+00	RC	766+00	RC	
				6/1/20	3,160.00	LF	WB I-64 Left Edgeline	766+00	LC	734+40	LC	
0270	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/22/20	6/1/20	30.00	LF	EB I-64 Gore at Spoede	765+70	RC	766+00	RC	
				6/1/20	60.00	LF	I-270 Ramps 2 & 5 Gore to EB I-64	26+00	RC	26+60	RC	
0280	6209902	MISC. PAVEMENT MARKINGS	6/1/20	6/2/20	472.00	EA	WB & EB I-64, Lanes 1-4	766+00	CL	734+40	CL	

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
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	13	Apr 17, 2020	fernam1	(\$681.72)	Mix ID: BP-1 20-03 349.6 Tons placed during Estimate 0013.
				14	May 2, 2020	fernam1	(\$720.92)	Mix ID: BP-1 20-03 349.6 Tons paid during Estimate 0013. 20.1 Tons paid during Estimate 0014 for pay correction.
				14	May 2, 2020	fernam1	\$681.72	Pay Correction for Mix ID: BP-1 20-03 349.6 Tons paid during Estimate 0013. Final Pay is 369.7 Tons on this Estimate 0014.
			ACAD - Tota	al			(\$720.92)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL	16	Jun 2, 2020	fernam1	(\$969.65)	Fuel Price Adjustment for BP-1 paved during Estimate 013 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.
			FUEL - Tota	ıl			(\$969.65)	
	Other Item Adjustment - Total						(\$1,690.57)	
0040 -	Total						(\$1,690.57)	
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	ACAD		Apr 17, 2020	fernam1	(\$10,967.04)	Mix ID: SP095BSM 19-10 3,481.6 Tons placed during Estimate 0013.
			ACAD - Tota	al			(\$10,967.04)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)		FUEL	16	Jun 2, 2020	fernam1	(\$9,131.54)	Fuel Price Adjustment for SP095BSM paved during Estimate 013 pay period, Fuel Price Adjustments had to be manually entered due to issue with AASHTOWare.
			FUEL - Tota	ıl			(\$9,131.54)	
	Other Item Adjustment - Total						(\$20,098.58)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun	Overrun	13	Apr 17, 2020	SYSTEM	(\$18,975.38)	
			Overrun - T	otal			(\$18,975.38)	
	Overrun - Total						(\$18,975.38)	
0050 -	Total						(\$39,073.96)	
0060	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	Material		13	Apr 17, 2020	SYSTEM	(\$18,223.20)	
				13	Apr 17, 2020	SYSTEM	\$18,223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$24,102.00)	
				14	May 2, 2020	SYSTEM	\$24,102.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Total						\$0.00	
0090	MISC. (4 IN. OR 6 IN.) TYPE A CURB (ON CONCRETE)	Material		11	Mar 17, 2020	SYSTEM	(\$10,912.00)	
				11	Mar 17, 2020	SYSTEM	\$10,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$14,136.00)	
				12	Apr 3, 2020	SYSTEM	\$14,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$14,136.00)	
				13	Apr 17, 2020	SYSTEM	\$14,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$14,136.00)	
				14	May 2, 2020	SYSTEM	\$14,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
0090	MISC. (4 IN. OR 6 IN.) TYPE A CURB (ON	Material	. 71-					Estimate.
	CONCRETE)			15	May 18,	SYSTEM	(\$14,136.00)	
					2020		,	
				15	May 18, 2020	SYSTEM	\$14,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Jun 2, 2020	SYSTEM	(\$14,136.00)	
				16	Jun 2, 2020	SYSTEM	\$14,136.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090 -	·Total						\$0.00	
0100	GABIONS	Material		12	Apr 3, 2020	SYSTEM	(\$798.00)	
				12	Apr 3, 2020	SYSTEM	\$798.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 -	Total						\$0.00	
0110	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		11	Mar 17, 2020	SYSTEM	(\$77,176.50)	
	FAVENIENT REFAIR			11	Mar 17, 2020	SYSTEM	\$77,176.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$112,125.00)	
				12	Apr 3, 2020	SYSTEM	\$112,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$112,125.00)	
				13	Apr 17, 2020	SYSTEM	\$112,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$112,125.00)	
				14	May 2, 2020	SYSTEM	\$112,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	May 18, 2020	SYSTEM	(\$112,125.00)	
				15	May 18, 2020	SYSTEM	\$112,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				16	Jun 2, 2020	SYSTEM	(\$112,125.00)	
				16	Jun 2, 2020	SYSTEM	\$112,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		11	Mar 17, 2020	SYSTEM	(\$1,035.45)	
				11	Mar 17,	SYSTEM	\$1,035.45	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
0120	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material	,		2020			Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$1,035.45)	
				12	Apr 3, 2020	SYSTEM	\$1,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$1,035.45)	
				13	Apr 17, 2020	SYSTEM	\$1,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$1,035.45)	
				14	May 2, 2020	SYSTEM	\$1,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				15	May 18, 2020	SYSTEM	(\$1,035.45)	
				15	May 18, 2020	SYSTEM	\$1,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Jun 2, 2020	SYSTEM	(\$1,035.45)	
				16	Jun 2, 2020	SYSTEM	\$1,035.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
0420	Material - Total						\$0.00	
0120 -	· Total	Material		11	Mar 17,	SYSTEM	\$0.00	
		Material			2020		\$0.00 (\$5,138.10)	
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material			2020 Mar 17,		\$0.00 (\$5,138.10)	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11	2020 Mar 17, 2020	SYSTEM	\$0.00 (\$5,138.10) \$5,138.10	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11	2020 Mar 17, 2020 Apr 3, 2020 Apr 3,	SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10)	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12	2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12 13	2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 10 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12 13 13	2020 Mar 17, 2020 Apr 3, 2020 Apr 3, 2020 Apr 17, 2020 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10 \$7,560.10	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 10 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12 13 13	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10 (\$7,560.10)	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12 13 13 14 14 14	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 43	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10 (\$7,560.10) \$7,560.10	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material		11 12 12 12 13 13 14 14 15	2020 Mar 17, 2020 Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$5,138.10) \$5,138.10 (\$7,560.10) \$7,560.10 (\$7,560.10) \$7,560.10 (\$7,560.10)	Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
0150	DOWEL BAR (DRILLING, FURNISHING	Material	Туре					overridding Payment Estimate Exception 7 on the current Payment									
0130	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	iviaterial						Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0150 -	- Total						\$0.00										
0160	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR	Material		11	Mar 17, 2020	SYSTEM	(\$845.60)										
	FULL DEPTH PAVEMENT REPAIR			11	Mar 17, 2020	SYSTEM	\$845.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
				12	Apr 3, 2020	SYSTEM	(\$1,449.60)										
				12	Apr 3, 2020	SYSTEM	\$1,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
				13	Apr 17, 2020	SYSTEM	(\$1,449.60)										
				13	Apr 17, 2020	SYSTEM	\$1,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
				14	May 2, 2020	SYSTEM	(\$1,449.60)										
				14	May 2, 2020	SYSTEM	\$1,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
				15	May 18, 2020	SYSTEM	(\$1,449.60)										
				15	May 18, 2020	SYSTEM	\$1,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
				16	Jun 2, 2020	SYSTEM	(\$1,449.60)										
				16	Jun 2, 2020	SYSTEM	\$1,449.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0160 -	- Total						\$0.00										
0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		11	Mar 17, 2020	SYSTEM	(\$1,897.50)										
	PAVEMENT REPAIR (TYPE L JOINTS)			11	Mar 17, 2020	SYSTEM	\$1,897.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.									
													12	Apr 3, 2020	SYSTEM	(\$2,875.00)	
				12	Apr 3, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
								13	Apr 17, 2020	SYSTEM	(\$2,875.00)						
				13	Apr 17, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				14	May 2, 2020	SYSTEM	(\$2,875.00)										
				14	May 2, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
Lille	Беѕсприон	Type	Adjustment Type	Number	Date	By	Amount	Retilation										
0170	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		15	May 18, 2020	SYSTEM	(\$2,875.00)											
	PAVEMENT REPAIR (TYPE L JOINTS)			15	May 18, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
				16	Jun 2, 2020	SYSTEM	(\$2,875.00)											
				16	Jun 2, 2020	SYSTEM	\$2,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
	Total						\$0.00											
0200	MISC. FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT	Material		12	Apr 3, 2020	SYSTEM	(\$87,641.60)											
	REPAIR			12	Apr 3, 2020	SYSTEM	\$87,641.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
				13	Apr 17, 2020	SYSTEM	(\$87,641.60)											
				13	Apr 17, 2020	SYSTEM	\$87,641.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
				14	May 2, 2020	SYSTEM	(\$87,641.60)											
				14	May 2, 2020	SYSTEM	\$87,641.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
				15	May 18, 2020	SYSTEM	(\$87,641.60)											
				15	May 18, 2020	SYSTEM	\$87,641.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
				16	Jun 2, 2020	SYSTEM	(\$87,641.60)											
				16	Jun 2, 2020	SYSTEM	\$87,641.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0200 -	Total						\$0.00											
0210	MISC. TEMPORARY TRAFFIC CONTROL	Material		11	Mar 17, 2020	SYSTEM	(\$24,000.00)											
														11	Mar 17, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
				13	Apr 17, 2020	SYSTEM	(\$45,600.00)											
				13	Apr 17, 2020	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
				14	May 2, 2020	SYSTEM	(\$45,600.00)											
				14	May 2,	SYSTEM	\$45,600.00	This adjustment offsets the original system-generated Overrun										

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	MISC. TEMPORARY TRAFFIC CONTROL	Material			2020			Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210	- Total						\$0.00	
0220	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND	Material		11	Mar 17, 2020	SYSTEM	(\$4,500.00)	
	RETAINED)			11	Mar 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$4,500.00)	
				12	Apr 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$4,500.00)	
				13	Apr 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$4,500.00)	
				14	May 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220	- Total						\$0.00	
0230	CONCRETE TRAFFIC BARRIER, TYPE B (MODIFIED)	Material		12	Apr 3, 2020	SYSTEM	(\$37,296.00)	
	,				2020			
				12	Apr 3, 2020	SYSTEM	\$37,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Apr 3,	SYSTEM	\$37,296.00 (\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current
					Apr 3, 2020			Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current
				13	Apr 3, 2020 Apr 17, 2020 Apr 17,	SYSTEM	(\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current
				13	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2,	SYSTEM	(\$37,296.00) \$37,296.00	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current
				13 13	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2,	SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current
				13 13 14	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 48	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current
				13 13 14 14 15	Apr 17, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 2020 May 18, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current
				13 13 14 14 15	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00 (\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current
			- Total	13 13 14 14 15 15	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00 (\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
	Material - Total		- Total	13 13 14 14 15 15	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00 (\$37,296.00) (\$37,296.00) \$37,296.00	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
0230			- Total	13 13 14 14 15 15	Apr 3, 2020 Apr 17, 2020 Apr 17, 2020 May 2, 2020 May 2, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00 (\$37,296.00) \$37,296.00 (\$37,296.00)	Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250	BEADS	Material		16	Jun 2, 2020	SYSTEM	\$2,462.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	·Total						\$0.00	
0260	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Jun 2, 2020	SYSTEM	(\$1,565.00)	
	TAIRT, THE EBEADO			16	Jun 2, 2020	SYSTEM	\$1,565.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 -	Total						\$0.00	
0270	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		16	Jun 2, 2020	SYSTEM	(\$90.00)	
	TAIRT, THE EBEADO			16	Jun 2, 2020	SYSTEM	\$90.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	· Total						\$0.00	
0280	MISC. INLAID PAVEMENT MARKER INSTALLATION	Material		16	Jun 2, 2020	SYSTEM	(\$17,464.00)	
				16	Jun 2, 2020	SYSTEM	\$17,464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	·Total						\$0.00	
0310	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun		May 18, 2020	SYSTEM	(\$3,782.40)	
			Overrun - T	otal			(\$3,782.40)	
	Overrun - Total						(\$3,782.40)	
0310 -	· Total						(\$3,782.40)	
0340	MGS GUARDRAIL	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$19,162.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$13,550.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 17, 2020	SYSTEM	(\$5,611.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0340 -							\$0.00	
0350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$2,657.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$2,657.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Overrun	Overrun		Mar 17, 2020	SYSTEM	(\$6,200.00)	
				13	Apr 17, 2020	SYSTEM	\$6,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3100.00000 - 3100.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350 -	· Total						\$0.00	
0360	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$5,308.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$1,327.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 17, 2020	SYSTEM	(\$3,981.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0360 -	· Total						\$0.00	
0370	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$564.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$564.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0370 -	· Total						\$0.00	
0380	MGS END ANCHOR	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$2,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$1,614.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 17, 2020	SYSTEM	(\$538.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0380 -	· Total						\$0.00	
0390	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$153.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$153.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0390 -	·Total						\$0.00	
0400	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Oct 16, 2019	SYSTEM	\$12,616.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Mar 17, 2020	SYSTEM	(\$7,885.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Apr 17, 2020	SYSTEM	(\$4,731.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0400 -	Total						\$0.00	
5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		11	Mar 17, 2020	SYSTEM	(\$5,600.00)	
	KLIAINED			11	Mar 17, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$5,600.00)	
				12	Apr 3, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$5,600.00)	
				13	Apr 17, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$5,600.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5002	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		14	May 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				15	May 18, 2020	SYSTEM	(\$5,600.00)	
				15	May 18, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Jun 2, 2020	SYSTEM	(\$5,600.00)	
				16	Jun 2, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002 -	Total						\$0.00	
5003	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	Material		11	Mar 17, 2020	SYSTEM	(\$4,000.00)	
				11	Mar 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Apr 3, 2020	SYSTEM	(\$4,000.00)	
				12	Apr 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Apr 17, 2020	SYSTEM	(\$4,000.00)	
				13	Apr 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$4,000.00)	
				14	May 2, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5004	TACK COAT	Material		13	Apr 17, 2020	SYSTEM	(\$2,112.27)	
				13	Apr 17, 2020	SYSTEM	\$2,112.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	May 2, 2020	SYSTEM	(\$2,112.27)	
				14	May 2, 2020	SYSTEM	\$2,112.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	May 18, 2020	SYSTEM	(\$2,112.27)	
				15	May 18, 2020	SYSTEM	\$2,112.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				16	Jun 2, 2020	SYSTEM	(\$2,112.27)	
				16	Jun 2, 2020	SYSTEM	\$2,112.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overridding Payment Estimate Exception 1 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5004	TACK COAT	Material						Estimate.
			- Total				\$0.00	
	Material - Total					\$0.00		
5004	5004 - Total						\$0.00	
Overa	Overall - Total						(\$44,546.93)	

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