

Pay Estimate Created Date: October 5, 2020

Progress Estimate Number 10		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	September 16, 2 September 30, 2		\$7,933,350.58 \$0.00 \$7,933,350.58	
Approval Date							By User	
October 5, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by						
October 5, 2020		Rev	iewed and App	proved (and should b	e considered Draf	t) at the Resident Engineer Level by	sandis1	
October 6, 2020		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Comple	etion Date	Actual Comp	int Complete			

December 1, 2020 82.90% December 1, 2020 Milestones

Contract I	nformational	Dates
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Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 4, 2019	December 4, 2019
Letting Date	November 15, 2019	November 15, 2019
Notice to Proceed Date	February 3, 2020	February 3, 2020
Open to Traffic Date		
Work Began Date		

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time JSP C, 3.5. \$15,000 per 15 minute increment over closure time.				
Milestone - Calendar Time I-70 from Manchester bridge to the state line.	September 28, 2020	September 28, 2020	-7	
Milestone - Calendar Time JSP B, J4l3127 Calendar days	October 29, 2020	October 29, 2020	24	

### Contract Total Pay For Estimate No. 10

191115-C02 Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments This Estimate Previous \$209,077.40 (\$92,231.93) \$0.00 \$6,367,693.33 \$865.35 \$0.00 \$0.00 (\$75,000.00) \$0.00 \$0.00 \$0.00 \$0.00 \$6,293,558.68

\$0.00 (\$75,000.00) \$0.00 \$0.00 \$6,410,404.15

To Date

\$6,576,770.73

(\$91,366.58)

**Contract Total Payable This Estimate:** \$116,845.47

## **Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4I3125	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	LS	\$5,614.000	1	\$5,614.00
	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	LS	\$7,290.000	1	\$7,290.00
	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	LS	\$7,290.000	1	\$7,290.00
	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	LS	\$11,230.000	1	\$11,230.00
	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	LS	\$5,614.000	1	\$5,614.00
	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	LS	\$5,614.000	1	\$5,614.00
	0600	6061060	MGS GUARDRAIL	LF	\$18.000	1,259	\$22,662.00
	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	EA	\$2,445.000	1	\$2,445.00
	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$443.000	1	\$443.00
	0670	6061080	MGS END ANCHOR	EA	\$920.000	4	\$3,680.00
	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,430.000	5	\$12,150.00
	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$27,285.000	1	\$27,285.00
	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$745.000	1.52	\$1,132.40
	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	EA	\$200.000	2	\$400.00

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\$209,077.40



## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 5, 2020

Progress Estimate Number 10			Contract ID Prime Contractor					20 Net Cha	Contract Amount nge Order Amount Contract Amount	\$7,933,350.58 \$0.00 \$7,933,350.58	
Project Number	Line Number	Item Code		Item Desc	cription		Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4I3125			TUBE)								
	0820	9031270A	2 IN. PSST POST	- 12 GA.			LF	\$13.500	32	\$432.00	
	0830	9031273	POST ANCHOR F	OR 2 IN. PSS	Γ - 7 GA.		LF	\$75.000	6	\$450.00	
	0840	9031280	2.5 IN. PSST POS	5 IN. PSST POST - 12 GA.				\$17.500	478	\$8,365.00	
	0850	9031281	POST ANCHOR F	OST ANCHOR FOR 2.5 IN. PSST - 7 GA.				\$97.000	51	\$4,947.00	
	0860	9035069A	SHF-FLAT SHEET	FLUORESCE	NT		SQFT	\$25.000	372	\$9,300.00	
	0870	9039902	MISC.RELOCATIO	N OF EXISTI	NG SIGN ASSEMBL	IES	EA	\$529.000	1	\$529.00	
Project J4I3	125 - Total									\$136,872.40	
J4I3127	0890	2153000	SHAPING SLOPE	S, CLASS III			100F	\$1,200.000	2	\$2,400.00	
	1070	6061060	MGS GUARDRAIL	MGS GUARDRAIL				\$18.000	2,150	\$38,700.00	
	1080	6061068		MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)				\$2,445.000	1	\$2,445.00	
	1090	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)				\$2,390.000	6	\$14,340.00	
	1100	6061080	MGS END ANCHO	IGS END ANCHOR				\$920.000	5	\$4,600.00	
	1110 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH)					EA	\$2,430.000	4	\$9,720.00		
Project J4I3	127 - Total									\$72,205.00	

### Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413125	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-29,398.15	\$88.58	(\$2,604,088.13
	0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	29,398.15	\$88.58	\$2,604,088.13
	0110	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material			-10.86	\$207.35	(\$2,251.82)
	0110	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	10.86	\$207.35	\$2,251.82
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6.5	\$118.50	(\$770.25
	0180	CONCRETE SIDEWALK, 4 IN.	Material			-121.5	\$118.50	(\$14,397.75
	0180	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.	6.5	\$118.50	\$770.25
	0180	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	121.5	\$118.50	\$14,397.75

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10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	\$0.00
10					Current Contract Amount	\$7,933,350.58

Line		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
019	MISC.	Material			-20	\$2,682.30	(\$53,646.00
019	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	20	\$2,682.30	\$53,646.00
020	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-54	\$19.00	(\$1,026.00
020	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-294	\$19.00	(\$5,586.00
020	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 on the current Payment Estimate.	54	\$19.00	\$1,026.00
020	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	294	\$19.00	\$5,586.00
023	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-482.3	\$344.45	(\$166,128.24
023	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,362.3	\$344.45	(\$469,244.24
023	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate.	482.3	\$344.45	\$166,128.24
023	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,362.3	\$344.45	\$469,244.24
027	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-1,484	\$4.05	(\$6,010.20
027	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1,484	\$4.05	\$6,010.20
034	FLAG ASSEMBLY	Material			-7	\$20.00	(\$140.00
034	FLAG ASSEMBLY	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	7	\$20.00	\$140.00
035	CHANNELIZER (TRIM LINE)	Material			-635	\$22.00	(\$13,970.00
035	CHANNELIZER (TRIM LINE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	635	\$22.00	\$13,970.00

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Progress Estimate Number	Contract ID	191115-C02	Pay Period Start	September 16, 2020	Original Contract Amount	\$7,933,350.58
10	Prime Contractor	Ideker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	\$0.00
10					Current Contract Amount	\$7,933,350.58

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r No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
036	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material			-35	\$275.00	(\$9,625.00
036	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	35	\$275.00	\$9,625.00
037	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material			-56	\$25.00	(\$1,400.00
037	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	56	\$25.00	\$1,400.00
038	FLASHING ARROW PANEL	Material			-5	\$2,000.00	(\$10,000.00
038	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	5	\$2,000.00	\$10,000.00
040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-13	\$4,800.00	(\$62,400.00
040	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	13	\$4,800.00	\$62,400.00
042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,201	\$25.00	(\$30,025.00
042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	1,201	\$25.00	\$30,025.00
043	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-34	\$25.00	(\$850.00
043	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	34	\$25.00	\$850.00
044	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$400.00	(\$1,200.00
044	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	3	\$400.00	\$1,200.00
045	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			-3	\$600.00	(\$1,800.00

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10	Prime Contractor	Ideker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	\$0.00
10					Current Contract Amount	\$7,933,350.58

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	COMBINATION STR/LT/RT						
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	3	\$600.00	\$1,800.00
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-195	\$230.00	(\$44,850.00
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	195	\$230.00	\$44,850.00
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-74,560	\$0.20	(\$14,912.00
0470	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 (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	74,560	\$0.20	\$14,912.00
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-69,217	\$0.20	(\$13,843.40
0480	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 (0023) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	69,217	\$0.20	\$13,843.40
0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,658	\$0.35	(\$4,430.30
0490	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 (0024) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.	12,658	\$0.35	\$4,430.30
0600	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$13,252.24
0600	MGS GUARDRAIL	Material			-18,147.5	\$18.00	(\$326,655.00
0600	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	18,147.5	\$18.00	\$326,655.00
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-60	\$21.00	(\$1,260.00
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-260	\$21.00	(\$5,460.00
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate.	60	\$21.00	\$1,260.00

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10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	\$0.00
10					Current Contract Amount	\$7,933,350.58

	ine lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5 06	310	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	260	\$21.00	\$5,460.00
06	620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-225	\$27.00	(\$6,075.00
06	620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	225	\$27.00	\$6,075.00
06	30	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material			-50	\$42.00	(\$2,100.00
06	330	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	50	\$42.00	\$2,100.00
06	640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,583.55
06	650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$274.28
06	660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material			-126	\$37.00	(\$4,662.00
06	660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	126	\$37.00	\$4,662.00
06	370	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,057.58
06	680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,850.48)
06	690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,133.33)
07	770	CABLE, LOOP DETECTOR, IN DUCT	Material			-760	\$5.99	(\$4,552.40)
07	770	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	760	\$5.99	\$4,552.40
80	300	CONCRETE FOOTINGS, EMBEDDED	Material			-1.52	\$745.00	(\$1,132.40)
80	300	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	1.52	\$745.00	\$1,132.40
80	310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$200.00	(\$400.00)
80	310	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1	2	\$200.00	\$400.00

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10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	\$0.00
10					Current Contract Amount	\$7,933,350.58

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413125					overridding Payment Estimate Exception 66 on the current Payment Estimate.			
	0820	2 IN. PSST POST - 12 GA.	Material			-32	\$13.50	(\$432.00
	0820	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	32	\$13.50	\$432.00
	0840	2.5 IN. PSST POST - 12 GA.	Material			-478	\$17.50	(\$8,365.00)
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	478	\$17.50	\$8,365.00
J4l3127	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-8.66	\$687.15	(\$5,950.72)
	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-58.66	\$687.15	(\$40,308.22)
	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 80 on the current Payment Estimate.	8.66	\$687.15	\$5,950.72
	0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	58.66	\$687.15	\$40,308.22
	0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-19	\$4.80	(\$91.20)
	0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	19	\$4.80	\$91.20
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-186	\$25.00	(\$4,650.00)
	1010	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	186	\$25.00	\$4,650.00
	1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-6,299	\$0.22	(\$1,385.78)
	1030	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 (0044) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	6,299	\$0.22	\$1,385.78
	1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	Material			-4,794	\$0.22	(\$1,054.68)

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Pay Estimate Created Date: October 5, 2020

Progress Estimate Number 10	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$0.00 \$7,933,350.58
			Current Contract Amount	\$7,933,350.58

						Currei	nt Contract A	mount	\$7,933,350.58
	Line No.	Item Descriptio	on	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
127		MARKING PAINT,	TYPE L BEADS						
1	1040	6 IN. YELLOW HIGI WATERBORNE PAV MARKING PAINT,	/EMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	4,794	\$0.22	\$1,054.68
1	1050	12 IN. WHITE HIGI WATERBORNE PAN MARKING PAINT,	/EMENT	Material			-929	\$0.35	(\$325.15
1	1050	12 IN. WHITE HIGI WATERBORNE PAV MARKING PAINT,	/EMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	929	\$0.35	\$325.15
1	1070	MGS GUA	RDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,587.65
1	1070	MGS GUA	RDRAIL	Material			-2,150	\$18.00	(\$38,700.00
1	1070	MGS GUA	RDRAIL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2,150	\$18.00	\$38,700.00
1	1080	MGS BRIDGE APF TRANSITION S (EXTENDED	ECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,583.55
1	1090	MGS BRIDGE APF TRANSITION S (REGULAR/NO	ECTION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,197.00
1	1100	MGS END A	NCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,571.97
1	1110	TYPE A CRASHW END TERMINAL		Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,710.30
1	1110	TYPE A CRASHW END TERMINAL		Overrun			-1	\$2,430.00	(\$2,430.0
									(\$92,231.93

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					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4I3125	I 70-1(209)	Coldmill, resurface, and ADA improvements	I-70	JACKSON	from the Kansas State	rom the Kansas State line to Manchester Trafficway						
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	ACKSON from South of Guinotte Avenue to the Downtown Loop							
Totals by	Job Numb	ers										
J4I3125		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$136,872.40 (\$48,151.46) \$88,720.94	Previous \$5,856,882.37 \$44,080.48 \$5,900,962.85	To Date \$5,993,754.77 (\$4,070.98) \$5,989,683.79					
	Liqui	tive centive dated Damages · Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$70,012.50) \$0.00 \$0.00	\$0.00 (\$70,012.50) \$0.00 \$0.00					
J4I3127		ed Item Pay s Item Adjustme		tem Pay	This Estimate \$72,205.00 (\$44,080.47) \$28,124.53	Previous \$510,810.96 (\$43,215.13) \$467,595.83	To Date \$583,015.96 (\$87,295.60) \$495,720.36					
	Liqui	tive centive dated Damages · Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$4,987.50) \$0.00 \$0.00	\$0.00 (\$4,987.50) \$0.00 \$0.00					

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

Particular Discoption Type   Procession Comprehensive   The Procession Conduct STYTES CONTROL   Decided   Control Co	Exceptions (Discrepancies) This Estimate Period			ı
Cit. Time Dept Calendar Time. Current Completion Date of Section 1992 (1992) And Calendar Cal	Exceptions / Discrepencies	Explanation		Status
Number 6000, Materials Set 400101266, Materials 544 (5001026, Materials 10405509688). **September 8.5 min, Del B 3M.** Categoriac Aband From Appling in sensification Company (1997). **September 10506ACDEA. 541		0	cracrb1	Acknowledged
Named of 10. Manierà Ses 5001 1989, Marcari 1005 ACCAS. A. Natural Sand for Conno Class A. Acceptance Action General 1005 ACCAS. As in smallicent.  Editimate Exception Type: Insufficient Materials: Project al 2011 105, Preject Rem Line	Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	0	cracrb1	Overridden
Number Of 10, Material Set (2012) 1986, Material 100/ESCD/ALD - Massoury Grand D LSDO, Acceptance Action Generic 100/ESCD/ALD 1 installment Materials. Project 31255, lens 5221108, Project tilent Line Cooperation of C	Number 0110, Material Set 502110896, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Number of 101, Material Set 502110986, Material DSIOCOPACCOUNT CONTROL Park Control COVERAGOU in a mildiorest 100 COVERAGOU in	Number 0110, Material Set 502110896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	0	cracrb1	Overridden
Number of 110, Material Set 5621 10980, Material 1056/SDMCS/SDML/ST 2: Mind prevenient-Bridge Despitating  Care (B. Acceptance Action Genetic Sociolom) (LST 2: Mind 1057 1100, Project Item Line  No. Remark was entered by Engineer  No. Remark was entered by Engineer  Overridden  Overridden  No. Remark was entered by Engineer  Overridden  No. Remark was entered by Engineer  Overridden  Overridden  No. Remark was entered by Engineer  Overridden  Overridden  Overridden  Overridden  No. Remark was entered by Engineer  Overridden  Overridden  Overridden  Overridden  Overridden  Overridden  No. Remark was entered by Engineer  Overridden  Ove	Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110. Material Set 5021 (1989 6, Material 1073-MDAECA1.1 - Dowal Assemblies Epocy Cit Grid 17 4° 8, Acceptance Action Generic Renforcing/Mois in struction.  Estimate Exception Type: Insufficient Materials: Project 3125, Item 5021 (108, Project Item Line Number 0110, Materials Set 5021 (1086) Assemblies (119 August 119 Aug	Number 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 502110880, Material 1057JMDAECOL 11 - Dowel Assembles Epony Clid Grido 1/4 (%), Acceptance Action Generic Perindrocinglistics is instructional.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 5021108, Project Item Line Number 0110, Material Set 502110880, Material 1057JMTE220115 - The Brd Ep Cl d 30° No. 54/110 Gr 60MA2000, Acceptance Action Generic Reinforcing/Mice is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3127, Item 5001100, Project Item Line Number 0110, Material Set 502110880, Material 1057JMTE220115 - The Bar Ep Cl d 30° No. 54/110 Gr 60MA2000, Acceptance Action Generic Reinforcing/Mice is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3127, Item 50011000, Project Item Line Number 1010, Material Set 500110000, Material 10505D - Dienleadurs, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 50011000, Project Item Line Number 2010, Material Set 500110000, Material 10505D - Delineators, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 50011000, Project Item Line Number 2010, Material Set 500110000, Material 10505D - Delineators, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 50011003, Project Item Line Number 2010, Material Set 500110030, Material 10505D - Delineators, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 50011003, Project Item Line Number 2010, Material Set 500110030, Material 10505D - Delineators, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficient Materials: Project JM3125, Item 5001003, Project Item Line Number 2010, Material Set 500100300, Material 10505D - Delineators, Acceptance Action Generic 10505D is insufficient.  Elitimate Exception Type: Insufficie	Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 5021 10868, Material 1057/MTBE-2016 - The Bar Ep Crd 30" No. 5M16 Gr 00MA20@, Acceptance Action Generic Reinforcingfilities is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 5021 108, Project Item Line Number 1010, Material Set 5021 10808, Material 1050ED is Insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 10808, Project Item Line Number 1070, Material Set 5021 10808, Material 1050ED is Insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 10808, Project Item Line Number 1070, Material Set 508 10808, Material 1050ED is Insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 10808, Project Item Line Number 6000, Material Set 508 10808, Material 1050ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1081 Project Item Line Number 6000, Material Set 508 10898, Material 1050ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1083, Project Item Line Number 6000, Material Set 508 1085ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1085ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1085ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1078, Project Item Line Number 0180, Material Set 508 1085ED is Delineators, Acceptance Action Generic 1050ED is insufficient.  Eliminate Exception Type: Insufficient Materials: Project J481125, Item 608 1080ED is Project Item Line Number 0180, Material Set 508 1080ED is Material 1050ED is Delineators, Acceptance Action Generic 1050ED is i	Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 602110898, Material 1057.JMTBE22016 - Tie Bar Ep Cld 30° No. 5/M16 Gr 40/M200@, Acceptance Action Genetic Restriction/places in sufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3127, Item 6091090, Project Item Line Number 0700, Material Set 609109096, Material 1055DE in Delineators, Acceptance Action Genetic 1055DE in sufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6091090, Project Item Line Number 0700, Material Set 609109096, Material 1055DE in Delineators, Acceptance Action Genetic 1055DE in Sufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6091091, Project Item Line Number 0700, Material Set 60910996, Material 1055DE - Delineators, Acceptance Action Genetic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6091095, Project Item Line Number 0700, Material Set 60910996, Material 1055DE - Delineators, Acceptance Action Genetic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6091095, Project Item Line Number 0700, Material Set 60910996, Material 1055DE - Delineators, Acceptance Action Genetic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6091095, Project Item Line Number 0700, Material Set 60910996, Material 1055DE - Delineators, Acceptance Action Genetic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6090004, Project Item Line Number 0700, Material Set 600010996, Material 1055DEC - Delineators, Acceptance Action Genetic 1055DE Acceptance Action Genetic 1055DEA.  Estimate Exception Type: Insufficient Materials: Project J4/3128, Item 6080004, Project Item Line Number 0700, Material Set 60000096, Material 1055CEACOMA. Ca. A hitarial Set 60000096, Material 1055CEACOMA. Ca. A hitarial Set 60000096, Material 1055CEACOMA. Ca. A hitarial Set 60000096, Material 1055CEACOMA. Ca. Cancertal, Parament contractor mix	Number 0110, Material Set 502110896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 1070, Material Set 6061 06096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 418125, Item 6061 060, Project Item Line Number 6000, Material Set 6061 06096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6061 063, Project Item Line Number 6010, Material Set 6061 06196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6061 063, Project Item Line Number 6020, Material Set 6061 06396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6061 066, Project Item Line Number 6020, Material Set 6061 06396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6061 079, Project Item Line Number 6060, Material Set 6061 07996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6061079, Project Item Line Number 6060, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is Insufficient.  Estimate Exception Type: Insufficient Materials: Project, 448125, Item 6086004, Project Item Line Number 6108, Material Set 608600496, Material 1065DE Acceptance Action Generic 1005FACNS. CA. Satisfacial Materials: Project, 448125, Item 6086004, Project Item Line Number 6108, Material Set 608600496, Material 1065DE Acceptance Action Generic 1005FACNS. CA. Satisfacial Materials: Project, 448125, Item 6086004, Project Item Line Number 6108, Material Set 608600496, Material 1056DE Acceptance Action Generic 1056FACNS. CA. Satisfacial Materials: Project, 448125, Item 6086004, Project Item Line Number 6108, Mater	Number 0110, Material Set 502110896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	No Remark was entered by Engineer	cracrb1	Overridden
Number 0900, Material \$et 609100909, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081081, Project Item Line Number 0610, Material \$et 608106198, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081085, Project Item Line Number 0620, Material \$et 60810938, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081085, Project Item Line Number 0630, Material \$et 608106398, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081079, Project Item Line Number 0680, Material Set 608107998, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 608004, Project Item Line Number 0680, Material Set 608107998, Material Set 60800498, Materi	Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0910, Material Set 608106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is instifficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081063, Project Item Line Number 0820, Material Set 608106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081065, Project Item Line Number 0830, Material Set 608106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 60810799, Project Item Line Number 0800, Material Set 608107398, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCDMLID insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005GCDMLID - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCDMLID insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material Se	Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0820, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is instiffcient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6061065, Project Item Line Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6061079, Project Item Line Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6068004, Project Item Line Number 07600, Material Set 606600496, Material 10055ACCNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6086004, Project Item Line Number 07600, Material Set 608600496, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6086004, Project Item Line Number 07600, Material Set 608600496, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6088004, Project Item Line Number 07600, Material Set 608600496, Material 0501CCPACCOA - Concrete, Parvment contractor mix or QCQA, Acceptance Action Generic 6051CCPACCOA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4i3125, Item 6088004, Project Item Line Number 0780, Material Set 608600496, Material 055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Clear Pavement-B	Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0830, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081079, Project Item Line Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 5et 608800496, Mate	Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/31215, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/31215, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6089002, Project Item Line Number 0190, Material Set 6089002, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 608902, Project Item Line Number 0190, Material Set 6089002, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6089002, Project Item Line Number 0190, Material Set 6089002, Material 1065TRDO - Truncated Domes for ADA,	Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089004, Project Item Line Number 0180, Material Set 6089002, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005FACCNS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 608902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Truncated Domes for ADA, Acceptance Action Generic 1005FACCNS. Acceptance Action Generic 1005FACCNS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005TCCPACQA - Conc	Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic	0	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1065GDCMLD - Truncated Domes for ADA, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material Set 6089902, Project Item Line Number 0190, Material Set 6089902, Material Set 6089902, Project Item Line Number 0190, Material Set 6089902, Material Set 6089902, Project Item Line Number 0190, Material Set 6089902, Material Set 6089902, Project Item Line Number 0190, Material Set 6089902, Material Set 6089902, Project Item Line Number 019	Number 0180, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Cracrb1 Overridden  No Remark was entered by Engineer  Cracrb1 Overridden  No Remark was entered by Engineer  Cracrb1 Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer	Number 0180, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Cracrb1  Overridden  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  No Remark was entered by Engineer  Cracrb1  Overridden  No Remark was entered by Engineer  Cracrb1  Overridden  No Remark was entered by Engineer  Cracrb1  Overridden  No Remark was entered by Engineer  No Remark was entered by Engineer  Cracrb1  Overridden	Number 0180, Material Set 608600496, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LŚ/DO, Acceptance Action Generic 1005GDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line No Remark was entered by Engineer  No Remark was entered by Engineer  Overridden  Overridden	Number 0190, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	Number 0190, Material Set 6089902, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or	Number 0190, Material Set 6089902, Material 1067TRDO - Truncated Domes for ADA, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
	Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or	No Remark was entered by Engineer	cracrb1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Proceptions   December   Decemb	Exceptions (Discrepancies) This Estimate Period			
Number of 100, Material Set 0000000, Material 1000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 0000, Material Set 00011-0000, Material folder ACCINS CA. Natural Sand for Concr Doss A. Acceptance Allon Ceremic (1009ACDIA) is a multiple control of the Concrete (1009ACDIA) is a multiple	Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden
Number COSC, Martenia Set 800110105, Martenia 10050COCHLD - Masonry Group DL SDO, Acceptance Action Genetic 10050COCHLD in Insulfaced Martenia Project July 125, Item 61011015, Project Item Libe Cock Cock Cock Cock Cock Cock Cock Cock	Number 0200, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Nomber 0000, Materials Set (1991 1998, Mariesal (1991 1000-A Concrete, Prayment contractor in a control of control (1991 1000-A)	Number 0200, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0200, Material 5 et 6001 1006, Material 1055 CMAIL DST2 is Highligher Dissipating Care (Cong. Care) Action (Cong. Care)	Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	No Remark was entered by Engineer	cracrb1	Overridden
Number 0920, Material Set 613 101060, Material 10567-KCCNS. Als Instifficient Appetat Set 70 (1997) (Project Hern Line Number 0220), Material 10560-KCNS, Als Instifficient Materials Project J451127, Item 61311010, Project Hern Line Number 0220, Material 048 6131101060, Material 10560-KCNS, Alson 1997, Project Hern Line Number 0220, Material 051010706, Material 10510706, Material 10510706, Material 10510706, Material 10510706, Material 105107060, Material 1051070600, Material 105107060, Material 105107060, Material 105107060, Material 1051070600, Material 105107060, Material 105107060, Material 1051070600, Material 1051070600, Material 1051070600, Material 1051070600, Material 1051070600, Material 1051070600, Material 10510706000, Material 10510706000, Material 10510706000, Material 10510706000, Material 10510706000, Material 10510706000, Material 105107060000, Material 1051070600000000000000000000000000000000	Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden
Number 0930, Material Set 61 31010 GB, Material 100 GBC DMLD - Manory Grade D L SIDO, Acceptance Action Generic 100 GBC DMLD - Manory Grade D L SIDO, Acceptance Action Generic 100 GBC Material 100 GBC - Sist - Emulsified Asphalt SS-1, Acceptance Action Generic Aspectation Set 61 31010 GBC Material 101 GBC - Sist - Emulsified Asphalt SS-1, Acceptance Action Generic Aspectation in simulficent.  Estimate Exception Type: Insufficient Materials: Project J4813 25, Item 613 101 0, Project Item Line Number 2030, Material 101 GBC - Material 101 GBC	Number 0930, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Number 030, Material Set 013101066, Material 1015EAS51 - Emulatified Asphalt SS-1, Acceptance Action Genetic Application in smallfacient. National Conference ToolSPACCNS. CA: Natural State Exception Type: Insufficient Materials: Project J49135, Item 6131010, Project Item Line Number 2030, Material Set 613101066, Material ToolSPACCNS. CA: Natural State Sta	Number 0930, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0230, Material Set 61301056, Material 105EFACCNS. CA i harufal Sand for Conc Class A, Acceplance Action Generic (105FACONS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413128, Item 6131010, Project Item Line Number 0230, Material Set 613101068, Material 105EGACMLD - Masony Grade D LSIFOA, Acceptance Action Generic 1055CDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413128, Item 6131010, Project Item Line Number 0230, Material Set 613101068, Material 105EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1055CDCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J413127, Item 6131015, Project Item Line Number 0707, Material Set 613101568, Material 105EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic Robinson Materials Exception Type: Insufficient Materials: Project J413127, Item 6131015, Project Item Line Number 0270, Material Set 613101566, Material 1035ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE + Epoxy Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE is a Bonding Agent for Dovels, Acceptance Action Generic 1039ERDEBE is a Bonding Agent for Dovels Acceptance Action Generic 1039ERDEBE is a Bonding Agent for Dovels Acceptance Action Generic 10	Number 0930, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0230, Material Set 613010108, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic (DISGDCMLD is sufficient Materials: Project J481312, Item 6131010, Project Item Line Number 0230, Material Set 61301068, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0270, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0970, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0970, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0970, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0970, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6131015, Project Item Line Number 0970, Material Set 613010168, Material 1005GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6161005, Project Item Line Number 0970, Material Set 61301068, Material 105GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6161005, Project Item Line Number 0970, Material Set 61610258, Material 105GDCMLD is sufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6161025, Project Item Line Number 0300, Material Set 61610258, Material 6161074TC - Temporary Traffic Control Devices, Acceptance Action Generic 01617MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J481312, Item 6161031, Project Item Line Number 0300, Material Set 616102386, Material 616107MTC - Temporary Traffic	Number 0230, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	0	cracrb1	Overridden
Number 0230, Material Set 613101096, Material 1015EAS51 - Emulatified Apphals (S-1, Acceptance Action Generic Aspirmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project. 413127, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 3085EFDBEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039EFDBEF is insufficient.  Estimate Exception Type: Insufficient Materials: Project. 413127, Item 6131015, Project Item Line Number 0370, Material Set 613101596, Material 1030EFDBEF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1030EFDBEF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6131016, Project Item Line Number 0270, Material Set 613101596, Material 1030EFDBEF is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6131016, Project Item Line Number 0270, Material Set 613101596, Material 10376, MDBEC 610 - Dowel Bar Epoxy Cld Gr60 1*  @ Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6131016, Project Item Line Number 0270, Material Set 616100996, Material 1054 Insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6161009, Project Item Line Number 0300, Material Set 616100996, Material 0618TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0618TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6161031, Project Item Line Number 0300, Material Set 616103356, Material 0618TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0618TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project 413125, Item 6161034, Project Item Line Number 0300, Material Set 616103356, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Number 0230, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generio 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1057-MDBEC0, 10 - Dowel Bar Epoxy Cld Gr60 1**  Estimate Exception Type: Insufficient Materials: Project Juli 1275, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057-MDBEC0, 10 - Dowel Bar Epoxy Cld Gr60 1**  Estimate Exception Type: Insufficient Materials: Project Juli 13725, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1059ERDBEP: Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 13725, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057-MDBEC0.10 - Dowel Bar Epoxy Cld Gr60 1**  Estimate Exception Type: Insufficient Materials: Project Juli 1325, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 106167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 05167MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 1325, Item 6161025, Project Item Line Number 0300, Material Set 615100596, Material 61617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 05167MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 1325, Item 6161031, Project Item Line Number 0300, Material Set 616103196, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 1325, Item 6161043, Project Item Line Number 0300, Material Set 616104396, Material 06167MTC - Temporary Traffic Control Devices, Acceptance Action Generic 06167MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project Juli 1325, Item 61610498, Project I	Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0970, Material Set 613101596, Material 1057,MINBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  8. Acceptance Action Generic Reinforcinglistics is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6131016, Project Item Line Number 0270, Material Set 61301596, Material 1057,MINBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  8. Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6131016, Project Item Line Number 0270, Material Set 61301596, Material 1057,MINBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"  8. Acceptance Action Generic Reinforcinglisis is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6161009, Project Item Line Number 0340, Material Set 616100996, Material 60 16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic Reinforcinglisis is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6161025, Project Item Line Number 0360, Material Set 616102596, Material 60 16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6161031, Project Item Line Number 0360, Material Set 616102596, Material 616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6161034, Project Item Line Number 0360, Material Set 616103496, Material 616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 61610404, Project Item Line Number 0380, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4/3125, Item 6161040, Project Item Line Number 0400, Material Set 616103496, Material 0616TMTC - Tempor	Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	0	cracrb1	Overridden
Number 0270, Material Set 613101598, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0270, Material Set 613101596, Material 1057JMDBECS: 10 - Dowel Bar Epoxy Ctd Gr60 1*  @, Acceptance Action Generic ReinforcingMiss is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0340, Material Set 616100998, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161025, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0350, Material Set 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0350, Material Set 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161034, Project Item Line Number 0350, Material Set 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161040, Project Item Line Number 0350, Material Set 61610496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161049, Project Item Line Number 0400, Material Set 61610496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161049, Project Item Line Number 0420, Material Set 61010998, Material 0616TMTC	Number 0970, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	cracrb1	Overridden
Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1* @, Acceptance Action Generic ReinforcingMisc is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161009, Project Item Line Number 0340, Material 3et 616100996, Material 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161025, Project Item Line Number 0350, Material 3et 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161025, Project Item Line Number 0350, Material 3et 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0350, Material 3et 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161034, Project Item Line Number 0370, Material 3et 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161040, Project Item Line Number 0380, Material 3et 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0400, Material 3et 61010996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200015, Project Item Line Number 0420, Material 3et 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 04048PMT is insufficient.  Estimate Exception Type: Insufficient Materia	Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	0	cracrb1	Overridden
Number 0340, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161025, Project Item Line Number 0350, Material 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0360, Material Set 616103186, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161034, Project Item Line Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161040, Project Item Line Number 0360, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0400, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200015, Project Item Line Number 0420, Material 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 04048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 048PMT - Marking Tape, Acceptance Action Generic 04048PMT is insufficient.	Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1"	No Remark was entered by Engineer	cracrb1	Overridden
Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161031, Project Item Line Number 0360, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161034, Project Item Line Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161040, Project Item Line Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0400, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6161099, Project Item Line Number 0400, Material Set 61610998, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200018, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 048PMT is insufficient Materials: Project J4l3125, Item 62000	Number 0340, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 0360, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161034, Project Item Line Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161040, Project Item Line Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161099, Project Item Line Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Number 0350, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161040, Project Item Line Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161099, Project Item Line Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line 0 cracrb1 Overridden	Number 0360, Material Set 616103196, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6161099, Project Item Line Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Overridden  Cracrb1  Overridden  Overridden	Number 0370, Material Set 616103496, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200015, Project Item Line Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line 0 cracrb1 Overridden	Number 0380, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200015, Project Item Line Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line 0 cracrb1 0 Verridden	Number 0400, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	0	cracrb1	Overridden
Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line 0 cracrb1 Overridden	Number 0420, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic	0	cracrb1	Overridden
	Number 1010, Material Set 6200015, Material 1048PMT - Marking Tape, Acceptance Action Generic	0	cracrb1	Overridden
		0	cracrb1	Overridden

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**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200027, Project Item Line Number 0450, Material Set 6200027, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200036, Project Item Line Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205902A, Project Item Line Number 1030, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205902A, Project Item Line Number 0470, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6205903A, Project Item Line Number 0480, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3127, Item 6205903A, Project Item Line Number 1040, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6205906A, Project Item Line Number 0490, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6205906A, Project Item Line Number 1050, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9028500, Project Item Line Number 0770, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031010, Project Item Line Number 0800, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031241, Project Item Line Number 0810, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 9031270A, Project Item Line Number 0820, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	0	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6086004, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6091010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, Project Item	0	cracrb1	Acknowledged

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

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0260, Contract Line Item Number 0260, Item 6131014, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6133018, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6061061, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1060, Contract Line Item Number 1060, Item 6221001, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0900, Contract Line Item Number 0900, Item 4011209, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0910, Contract Line Item Number 0910, Item 4030132, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4071005, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 0930, Contract Line Item Number 0930, Item 6131010, Minor Item.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3127, Project Item Line Number 1110, Contract Line Item Number 1110, Item 6063014, Minor Item.	0	cracrb1	Acknowledged
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 191115-C02, Inspector cracrb1, DWR Date 9/20/2020, DWR Status Draft.	0	cracrb1	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)
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 m.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 POSTEI To Date (See repor generated date)
91115-C02	J4I3125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$122,679.90	\$98,143.9
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	1.70	0.00	1.70	STA	0.90	\$2,611.20	\$2,350.0
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$714.75	\$0.0
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	50.90	\$1,200.00	\$61,080.0
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$11.10	\$0.0
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	0.00	4,466.50	TONS	3,211.25	\$72.52	\$232,879.8
		0001	0800	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	34,735.40	0.00	34,735.40	TONS	29,398.15	\$88.58	\$2,604,088.1
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	36,635.00	\$2.50	\$91,587.5
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	0.00	\$18.90	\$0.0
		0001	0110	5021108	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	10.86	\$207.35	\$2,251.8
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	0.00	\$3,694.45	\$0.0
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.0
		0001	0140	6062202A	BRIDGE ANCHOR SECTION, 7.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	0.00	\$1,935.00	\$0.0
		0001	0150	6062301A	TRANSITION SECTION, 7.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$533.00	\$0.0
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	0.00	\$327.20	\$0.0
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	0.00	\$25.40	\$0.0
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	0.00	115.00	SQYD	121.50	\$118.50	\$14,397.7
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	20.00	\$2,682.30	\$53,646.0
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	0.00	240.00	LF	294.00	\$19.00	\$5,586.0
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	0.00	\$1,500.00	\$0.0
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	1,362.30	\$344.45	\$469,244.2
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.0
		0001	0250	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.0
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,960.00	0.00	3,960.00	LF	5,035.00	\$1.45	\$7,300.7
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	1,484.00	\$4.05	\$6,010.2
		0001	0280	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	38.70	0.00	38.70	TONS	63.97	\$406.73	\$26,018.5
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	256.42	\$211.91	\$54,337.9
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.0
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	0.00	\$1,127.00	\$0.0
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	0.00	\$4.00	\$0.0
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.0
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	7.00	\$20.00	\$140.0
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	635.00	\$22.00	\$13,970.0
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	35.00	\$275.00	\$9,625.0
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	56.00	\$25.00	\$1,400.0
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	5.00	\$2,000.00	\$10,000.0
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	0.00	\$95.00	\$0.0
	INTERFACE, CONTRACTOR FURNISHED,		CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	13.00	0.00	173.00	EA	13.00	\$4,800.00	\$62,400.0		
		0001 0410 6181000 MOBILIZATION				1.00	-1.00	0.00 LS	LS	0.00	\$566,071.49	\$0.0
0001 0411 61810	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$530,599.49	\$530,599.4			
					PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	1,201.00	\$25.00	\$30,025.0
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.0

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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)
91115-C02	J4I3125				YELLOW					,		
		0001	0440	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$400.00	\$1,200.00
		0001	0450	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	3.00	0.00	3.00	EA	3.00	\$600.00	\$1,800.00
		0001	0460	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	246.00	0.00	246.00	EA	195.00	\$230.00	\$44,850.00
		0001	0470	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	144,516.00	0.00	144,516.00	LF	74,560.00	\$0.20	\$14,912.00
		0001	0480	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,673.00	0.00	104,673.00	LF	69,217.00	\$0.20	\$13,843.40
		0001	0490	6205906A		31,341.00	0.00	31,341.00	LF	12,658.00	\$0.35	\$4,430.30
		0001	0500	6207001	PAVEMENT MARKING REMOVAL	35,546.00	0.00	35,546.00	LF	23,435.00	\$1.30	\$30,465.50
		0001	0510	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	369,272.00	0.00	369,272.00	SQYD	338,617.21	\$2.11	\$714,482.31
		0001	0520	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	66.00	0.00	66.00	SQYD	32.90	\$183.32	\$6,031.23
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	961.50	0.00	961.50	STA	0.00	\$16.30	\$0.00
		0001	0542	7129901	MISC.BRIDGE A02934 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0543	7129901	MISC.BRIDGE A02943 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
		0001	0544	7129901	MISC.BRIDGE A02963 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$7,290.00	\$7,290.00
		0001	0545	7129901	MISC.BRIDGE A03113 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$11,230.00	\$11,230.00
		0001	0546	7129901	MISC.BRIDGE A03133 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0547	7129901	MISC.BRIDGE A03155 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$5,614.00	\$5,614.00
		0001	0548	7129901	MISC.BRIDGE L09353 SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	0.00	\$8,500.00	\$0.0
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.0
		0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.20	0.00	0.20	ACRE	0.00	\$10,000.00	\$0.0
		0001	0570	8061007A	CURB INLET CHECK	12.00	0.00	12.00	EA	0.00	\$200.00	\$0.0
		0001	0580	8061016 8061019	SEDIMENT REMOVAL SILT FENCE	9.00	0.00	9.00	CUYD	0.00	\$250.00 \$2.50	\$0.0
		0001	0600	6061060	MGS GUARDRAIL	23,725.00	0.00	23,725.00	LF	18,147.50	\$18.00	\$326,655.0
		0010	0610	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	200.00	0.00	200.00	LF	260.00	\$21.00	\$5,460.0
		0010	0620	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	875.00	0.00	875.00	LF	225.00	\$27.00	\$6,075.0
		0010	0630	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	175.00	0.00	175.00	LF	50.00	\$42.00	\$2,100.0
		0010	0640	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.00
		0010	0650	6061074	CURB) MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	3.00	\$443.00	\$1,329.00
		0010	0660	6061079	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	2,375.00	0.00	2,375.00	LF	126.00	\$37.00	\$4,662.0
		0010	0670	6061080	MGS END ANCHOR	52.00	0.00	52.00	EA	29.00	\$920.00	\$26,680.00
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	34.00	\$2,430.00	\$82,620.00
		0010	0690	6063017	TYPE C CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$27,285.00	\$81,855.0
		0030	0700	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	1.00	0.00	1.00	EA	0.00	\$670.00	\$0.0
		0030	0710	9020833	SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	0.00	\$120.00	\$0.0
		0030	0720	9022708	POST, SIGNAL 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.0
		0030	0730	9024975	VIDEO DETECTION SYSTEM	3.00	0.00	3.00	EA	0.00	\$7,233.33	\$0.0
		0030	0740	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	4.00	0.00	4.00	LF	0.00	\$500.00	\$0.0
		0030	0750	9028308	CABLE, 16 AWG 2 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.41	\$0.00
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.94	\$0.00
		0030	0770	9028500	CABLE, LOOP DETECTOR, IN DUCT	760.00	0.00	760.00	LF	760.00	\$5.99	\$4,552.4
		0030	0780	9029100	BASE, CONCRETE	0.40	0.00	0.40	CUYD	0.00	\$2,050.00	\$0.00
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	0.00	\$846.67	\$0.00
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40

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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 Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

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)
191115-C02	J4I3125	0040	0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0040	0820	9031270A	2 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	32.00	\$13.50	\$432.00
		0040	0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$75.00	\$450.00
		0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	784.00	0.00	784.00	LF	478.00	\$17.50	\$8,365.00
		0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	105.00	0.00	105.00	LF	51.00	\$97.00	\$4,947.00
		0040	0860	9035069A	SHF-FLAT SHEET FLUORESCENT	522.00	0.00	522.00	SQFT	372.00	\$25.00	\$9,300.00
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	1.00	\$529.00	\$529.00
		0001	5001	6189901	MISC.Actual cost of contract bond for J4I3125 and J4I3127	0.00	1.00	1.00	LS	1.00	\$35,472.00	\$35,472.00
	Project J	1413125 - To	tal Value	Posted to D	Date as of Report Generated Date							\$5,993,754.74
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$7,774.00	\$0.00
		0001	0890	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$1,200.00	\$2,400.00
		0001	0900	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	656.90	0.00	656.90	TONS	932.97	\$94.62	\$88,277.62
		0001	0910	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	1,709.70	0.00	1,709.70	TONS	2,079.76	\$100.69	\$209,411.03
		0001	0920	4071005	TACK COAT	2,473.00	0.00	2,473.00	GAL	3,965.00	\$2.50	\$9,912.50
		0001	0930	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	50.00	0.00	50.00	SQYD	58.66	\$687.15	\$40,308.22
		0001	0940	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00
		0001	0950	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	50.00	0.00	50.00	SQYD	0.00	\$1.15	\$0.00
		0001	0960	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	225.00	0.00	225.00	LF	160.00	\$1.45	\$232.00
		0001	0970	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	125.00	0.00	125.00	EA	19.00	\$4.80	\$91.20
		0001	0980	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	5.00	0.00	5.00	TONS	0.00	\$1,146.87	\$0.00
		0001	0990	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.50	0.00	29.50	SQYD	0.00	\$531.41	\$0.00
		0001	1000	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$94,808.50	\$94,808.50
		0001	1010	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	186.00	0.00	186.00	LF	186.00	\$25.00	\$4,650.00
		0001	1020	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	1030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,299.00	0.00	6,299.00	LF	6,299.00	\$0.22	\$1,385.78
		0001	1040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,794.00	0.00	4,794.00	LF	4,794.00	\$0.22	\$1,054.68
		0001	1050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	929.00	0.00	929.00	LF	929.00	\$0.35	\$325.15
		0001	1060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	24,734.00	0.00	24,734.00	SQYD	30,793.00	\$1.96	\$60,354.28
		0010	1070	6061060	MGS GUARDRAIL	2,150.00	0.00	2,150.00	LF	2,150.00	\$18.00	\$38,700.00
		0010	1080	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	1.00	0.00	1.00	EA	1.00	\$2,445.00	\$2,445.00
		0010	1090	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,390.00	\$14,340.00
		0010	1100	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	5.00	\$920.00	\$4,600.00
		0010	1110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	4.00	\$2,430.00	\$9,720.00
	Project J	1413127 - To	tal Value	Posted to D	Date as of Report Generated Date							\$583,015.96
191115-C02 Ove	rall - Tota	I Value Pos	ted to Da	ate as of Rep	oort Generated Date							\$6,576,770.71

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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: J4l3125

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
0542	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0543	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0544	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0545	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0546	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0547	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/30/20	10/5/20	1.00	LS		0				
0600	6061060	MGS GUARDRAIL	9/30/20	10/5/20	1,259.00	LF		0				
0640	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/30/20	10/5/20	1.00	EA		0				
0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	9/30/20	10/5/20	1.00	EA		0				
0670	6061080	MGS END ANCHOR	9/30/20	10/5/20	4.00	EA		0				
0680	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/30/20	10/5/20	5.00	EA		0				
0690	6063017	TYPE C CRASHWORTHY END TERMINAL	9/30/20	10/5/20	1.00	EA		0				
0800	9031010	CONCRETE FOOTINGS, EMBEDDED	9/30/20	10/5/20	1.52	CUYD		0				
0810	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	9/30/20	10/5/20	2.00	EA		0				
0820	9031270A	2 IN. PSST POST - 12 GA.	9/30/20	10/5/20	32.00	LF		0				
0830	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	9/30/20	10/5/20	6.00	LF		0				
0840	9031280	2.5 IN. PSST POST - 12 GA.	9/30/20	10/5/20	478.00	LF		0				
0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/30/20	10/5/20	51.00	LF		0				
0860	9035069A	SHF-FLAT SHEET FLUORESCENT	9/30/20	10/5/20	372.00	SQFT		0				
0870	9039902	MISC.	9/30/20	10/5/20	1.00	EA		0				

### Project: J4l3127

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
0890	2153000	SHAPING SLOPES, CLASS III	9/30/20	10/5/20	2.00	100F		0				
1070	6061060	MGS GUARDRAIL	9/30/20	10/5/20	2,150.00	LF		0				
1080	6061068	MGS BRIDGE APP. TRANS SEC (EXT CURB)	9/30/20	10/5/20	1.00	EA		0				
1090	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	9/30/20	10/5/20	6.00	EA		0				
1100	6061080	MGS END ANCHOR	9/30/20	10/5/20	5.00	EA		0				
1110	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	9/30/20	10/5/20	4.00	EA		0				

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	SHAPING SLOPES, CLASS III	Overrun	Overrun	6	Aug 3, 2020	SYSTEM	(\$2,040.00)										
				7	Aug 18, 2020	SYSTEM	(\$9,600.00)										
				8	Sep 3, 2020	SYSTEM	(\$5,760.00)										
				9	Sep 20, 2020	SYSTEM	(\$2,880.00)										
			Overrun - T	otal			(\$20,280.00)										
	Overrun - Total						(\$20,280.00)										
0050 -	Total						(\$20,280.00)										
0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Aug 3, 2020	SYSTEM	(\$9,275.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
			- Total				(\$9,275.36)										
	Price - Total						(\$9,275.36)										
0070 -	Total						(\$9,275.36)										
0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$154,582.68	Payment Estimate Item Adjustment generated Stockpile Transaction									
				3	Jun 18, 2020	SYSTEM	(\$21,154.29)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				4	Jul 6, 2020	SYSTEM	(\$133,428.39)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			- Total				\$0.00										
	Construction Stockpile - Total						\$0.00										
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		4	Jul 6, 2020	SYSTEM	(\$967,123.53)										
				4	Jul 6, 2020	SYSTEM	\$967,123.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				5	Jul 17, 2020	SYSTEM	(\$1,793,892.04)										
				5	Jul 17, 2020	SYSTEM	\$1,793,892.04	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				6	Aug 3, 2020	SYSTEM	(\$2,477,652.58)										
				6	Aug 3, 2020	SYSTEM	\$2,477,652.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				7	Aug 18, 2020	SYSTEM	(\$2,604,088.13)										
				7	Aug 18, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				8	Sep 3, 2020	SYSTEM	(\$2,604,088.13)										
											8	Sep 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
						9	Sep 20, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				10	Oct 5, 2020	SYSTEM	(\$2,604,088.13)										
				10	Oct 5, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		3	Jun 18, 2020	SYSTEM	(\$3,529.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jul 6, 2020	SYSTEM	(\$37,431.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				5	Jul 17, 2020	SYSTEM	(\$32,371.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$5,008.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Aug 3, 2020	SYSTEM	(\$15,798.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				7	Aug 18, 2020	SYSTEM	(\$4,136.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$98,275.07)	
	Price - Total						(\$98,275.07)	
0080 -	Total						(\$98,275.07)	
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)	
				3	Jun 18, 2020	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jul 6, 2020	SYSTEM	(\$29,985.00)	
				4	Jul 6, 2020	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	(\$58,147.50)	
				5	Jul 17, 2020	SYSTEM	\$58,147.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$88,325.00)	
				6	Aug 3, 2020	SYSTEM	\$88,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$91,587.50)	
				7	Aug 18, 2020	SYSTEM	\$91,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0090 -	Total						\$0.00	
0110	CONCRETE PAVEMENT ( 8 IN. NON- REINF)	Material		7	Aug 18, 2020	SYSTEM	(\$5,121.54)	
				7	Aug 18, 2020	SYSTEM	\$5,121.54	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$5,465.75)	
				8	Sep 3, 2020	SYSTEM	\$5,465.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,251.82)	
				9	Sep 20, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user cracrb1 overridding Payment Estimate Exception 2 on the current

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Lina	Description	A director and	Other	Ect	Crostad	Crosted	Amerint	Domestic
Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE PAVEMENT ( 8 IN. NON-	Material						Payment Estimate.
	REINF)			10	Oct 5, 2020	SYSTEM	(\$2,251.82)	
				10	Oct 5, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE PAVEMENT ( 8 IN. NON-REINF)	Price		7	Aug 18, 2020	SYSTEM	(\$13.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				8	Sep 3, 2020	SYSTEM	\$7.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$5.74)	
	Price - Total						(\$5.74)	
0110 -	Total						(\$5.74)	
0180	CONCRETE SIDEWALK, 4 IN.	Material		7	Aug 18, 2020	SYSTEM	(\$2,705.36)	
				7	Aug 18, 2020	SYSTEM	\$2,705.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$3,890.36)	
				8	Sep 3, 2020	SYSTEM	\$3,890.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$14,397.75)	
				9	Sep 20, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$14,397.75)	
				10	Oct 5, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$770.25)	
				8	Sep 3, 2020	SYSTEM	\$663.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	\$106.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 70 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0180 -	· Total						\$0.00	
0190	MISC. ADA CURB RAMPS	Material		7	Aug 18, 2020	SYSTEM	(\$18,776.10)	
				7	Aug 18,	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun

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1.2	Decemination:	A alice to a sec	041	F-4	Cuanta	Cuarted	A ma c	Dawrillia
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	MISC. ADA CURB RAMPS	Material			2020			Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$21,458.40)	
				8	Sep 3, 2020	SYSTEM	\$21,458.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$53,646.00)	
				9	Sep 20, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$53,646.00)	
				10	Oct 5, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190	- Total						\$0.00	
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		7	Aug 18, 2020	SYSTEM	(\$1,045.00)	
				7	Aug 18, 2020	SYSTEM	\$1,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,370.00)	
				8	Sep 3, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$5,586.00)	
				9	Sep 20, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,586.00)	
				10	Oct 5, 2020	SYSTEM	\$5,586.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$1,026.00)	
				8	Sep 3, 2020	SYSTEM	\$627.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	\$399.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 65 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 71 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										
0200	Overrun - Total						\$0.00											
0200	- Total						\$0.00											
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Material		3	Jun 18, 2020	SYSTEM	(\$220,448.00)											
	DEPTH PAVEMENT REPAIR			3	Jun 18, 2020	SYSTEM	\$220,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
				4	Jul 6, 2020	SYSTEM	(\$455,018.45)											
				4	Jul 6, 2020	SYSTEM	\$455,018.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				5	Jul 17, 2020	SYSTEM	(\$469,244.24)											
				5	Jul 17, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				6	Aug 3, 2020	SYSTEM	(\$469,244.24)											
				6	Aug 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
				7	Aug 18, 2020	SYSTEM	(\$469,244.24)											
				7	Aug 18, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
				8	Sep 3, 2020	SYSTEM	(\$469,244.24)											
				8	Sep 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
						9	Sep 20, 2020	SYSTEM	(\$469,244.24)									
				9	Sep 20, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
														10	Oct 5, 2020	SYSTEM	(\$469,244.24)	
										10	Oct 5, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
			- Total				\$0.00											
	Material - Total						\$0.00											
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$151,902.45)											
	DEI IIII AVENIENT NEFAIX										4	Jul 6, 2020	SYSTEM	\$29,278.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 9 on the current Payment Estimate.			
		4	4	4	4	4	4	4	4	4	4	4	Jul 6, 2020	SYSTEM	\$55,112.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 9 on the current Payment Estimate.		
			4	Jul 6, 2020	SYSTEM	\$34,100.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 9 on the current Payment Estimate.											
												4	Jul 6, 2020	SYSTEM	\$33,411.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 9 on the current Payment Estimate.		
				5	Jul 17, 2020	SYSTEM	(\$151,902.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				5	Jul 17,	SYSTEM	(\$14,225.79)											

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	FURNISHING AND PLACING	Overrun	Overrun		2020			
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			5	Jul 17, 2020	SYSTEM	\$14,225.79	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 17, 2020	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Aug 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Aug 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 18, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 20, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 72 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230	- Total						\$0.00	
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$1,347.05)	
0260		Overrun	Overrun	4		SYSTEM SYSTEM	(\$1,347.05) \$394.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun		2020 Jul 6,		,	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4	2020 Jul 6, 2020 Jul 6,	SYSTEM	\$394.40	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4	Jul 6, 2020 Jul 6, 2020 Jul 6,	SYSTEM	\$394.40 \$696.00	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4 4	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17,	SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4 4 5	2020 Jul 6, 2020 Jul 6, 2020 Jul 6, 2020 Jul 17, 2020 Jul 17,	SYSTEM SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05)	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4 4 5 5 5	2020 Jul 6, 2020  Jul 6, 2020  Jul 6, 2020  Jul 17, 2020  Jul 17, 2020  Jul 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05)	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun	4 4 5 5 5	2020 Jul 6, 2020 Jul 6, 2020  Jul 6, 2020  Jul 17, 2020 Jul 17, 2020 Jul 17, 2020 Jul 17, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05) (\$211.70)	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun	Overrun - T	4 4 5 5 5 5	2020 Jul 6, 2020 Jul 6, 2020  Jul 6, 2020  Jul 17, 2020 Jul 17, 2020 Jul 17, 2020  Jul 17, 2020  Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05) (\$211.70) \$211.70	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
0260	CUT (FOR PERIMETER AND INTERNAL	Overrun		4 4 5 5 5 5	2020 Jul 6, 2020 Jul 6, 2020  Jul 6, 2020  Jul 17, 2020 Jul 17, 2020 Jul 17, 2020  Jul 17, 2020  Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05) (\$211.70) \$1,347.05 (\$1,558.75)	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
	CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun		4 4 5 5 5 5	2020 Jul 6, 2020 Jul 6, 2020  Jul 6, 2020  Jul 17, 2020 Jul 17, 2020 Jul 17, 2020  Jul 17, 2020  Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$394.40 \$696.00 \$256.65 (\$1,347.05) (\$211.70) \$211.70 \$1,347.05 (\$1,558.75)	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous

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DEFTH PAVEMENT REPARM   Material	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2003   Pepmed Editande to ma Agligatheria (1000) due to user cancelly represent a complex program of the cancella complex permet and program of the cancella permet and program of the cancella complex permet and program of the cancella com		2333,4331		Adjustment					
A	0270	DEPTH PAVEMENT REPAIR	Material		3		SYSTEM	\$3,231.90	
Polyment Estimate Exemplican Exception 7 on the current					4		SYSTEM	(\$5,904.90)	
Section   Sect					4		SYSTEM	\$5,904.90	
2020   Peymont Estimate tion Adjustment (018) due to user cando for permandia peymont in Estimate Exception 6 on the current Psyment Estimate Exception 6 on the current Psyment Estimate Estimate Estimate Exception 6 on the current Psyment Estimate Estimate Exception 6 on the current Psyment Estimate Estima					5		SYSTEM	(\$6,010.20)	
					5		SYSTEM	\$6,010.20	
2020   Payment Estimate Item Adjustment (0049) due to user craceth overinding payment Estimate Exception 11 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0017) due to user craceth overinding Payment Estimate Item Adjustment (0017) due to user craceth overinding Payment Estimate Item Adjustment (0013) due to user craceth overinding Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0013) due to user craceth overinding Payment Estimate Exception 35 on the current Payment Estimate Exception 15 on the current Payment Estimate					6		SYSTEM	(\$6,010.20)	
2020   FURNISHING AND PLACING B PARTIAL DEPTH PAVEMENT REPAIR					6		SYSTEM	\$6,010.20	
2020   SySTEM   Se,010.20   SySTEM   Se,010.20   This adjustment offsets the original system-generated Overrum Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 13 on the curren					7		SYSTEM	(\$6,010.20)	
2020   SYSTEM   S6,010.20   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracibly overridding Payment Estimate Exception 35 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 11 on the current Payment Estimate Exception 13 on the					7		SYSTEM	\$6,010.20	
2020   Payment Estimate Item Adjustment (0013) due to user crach's overriding Payment Estimate Exception 35 on the current Payment Estimate.					8		SYSTEM	(\$6,010.20)	
2020  9 Sep 20, SYSTEM \$6,010.20  10 Oct 5, SYSTEM \$6,010.20  10 Oct 6, SYSTEM \$6,010.					8		SYSTEM	\$6,010.20	
Payment Estimate Item Adjustment (0061) due to user cracching payment Estimate Exception 34 on the current payment Estimate Exception 34 on the current payment Estimate Exception 34 on the current payment Estimate Exception 35 on the current payment Estimate Item Adjustment (0010) due to user cracching payment Estimate Item Adjustment (0010) due to user cracching payment Estimate Exception 38 on the current payment Estimate Item Adjustment (0021) due to user cracching payment Estimate Item Adjustment (0021) due to user cracching payment Estimate Exception 11 on the current payment Estimate Exception 11 on the current payment Estimate Exception 11 on the current payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0022) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment Estimate Item Adjustment (0023) due to user cracching payment					9		SYSTEM	(\$6,010.20)	
2020   10 Oct 5, 2020   2020					9		SYSTEM	\$6,010.20	
Payment Estimate Item Adjustment (0010) due to user cracible overridding Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate.   S0.00					10		SYSTEM	(\$6,010.20)	
Material - Total  S0.00  PURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR  I Jul 6, 2020  Jul 6, 2020  Jul 6, 2020  Jul 17, 2020  SYSTEM \$1,736.74  Jul 18, 2020  SYSTEM \$1,736.74  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrbf overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate.  Jul 17, 2020  Jul 17, 2020  SYSTEM \$10,278.07)  Averaged Price Adjustment from this item on all previous payment estimate item Adjustment (0019) due to user cracrbf overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0019) due to user cracrbf overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0019) due to user cracrbf overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					10		SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
\$0.00    FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR   4				- Total				\$0.00	
PARTIAL DEPTH PAVEMENT REPAIR  Overrun		Material - Total						\$0.00	
BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR  4 Jul 6, 2020 \$ \$8,541.33 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate of '0.00000' is applied (if non-zero).  5 Jul 17, 2020 \$ \$\frac{1}{2}\$\$									
4 Jul 6, 2020 SYSTEM \$8,541.33 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  4 Jul 6, 2020 SYSTEM \$1,736.74 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate.  5 Jul 17, 2020 SYSTEM (\$10,278.07) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 Jul 17, 2020 SYSTEM \$10,278.07 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate.  6 Aug 3, SYSTEM (\$10,278.07) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$10,278.07)	0280	BITUMINOUS MATERIAL FOR CLASS B	Overrun	Overrun	4		SYSTEM	(\$10,278.07)	
Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  5 Jul 17, 2020 SYSTEM (\$10,278.07) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  5 Jul 17, 2020 SYSTEM \$10,278.07 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  6 Aug 3, 2020 SYSTEM (\$10,278.07) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$10,278.07)		FAMIAL DEFITTAVENENT METAIN			4		SYSTEM	\$8,541.33	
payment estimates of '0.00000' is applied (if non-zero).  5 Jul 17, 2020 SYSTEM \$10,278.07 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Strong Payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$10,278.07)					4		SYSTEM	\$1,736.74	
Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  6 Aug 3, 2020 (\$10,278.07) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$10,278.07)					5		SYSTEM	(\$10,278.07)	
2020 payment estimates of '0.00000' is applied (if non-zero).  Overrun - Total (\$10,278.07)					5		SYSTEM	\$10,278.07	
					6		SYSTEM	(\$10,278.07)	
Overrun - Total (\$10,278.07)				Overrun - T	otal			(\$10,278.07)	
		Overrun - Total						(\$10,278.07)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280 -	Total						(\$10,278.07)	
0340	FLAG ASSEMBLY	Material		6	Aug 3, 2020	SYSTEM	(\$140.00)	
				6	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$140.00)	
				7	Aug 18, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$140.00)	
				8	Sep 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$140.00)	
				9	Sep 20, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$140.00)	
				10	Oct 5, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0340 -	Total						\$0.00	
0350	CHANNELIZER (TRIM LINE)	Material		6	Aug 3, 2020	SYSTEM	(\$13,970.00)	
				6	Aug 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$13,970.00)	
				7	Aug 18, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$13,970.00)	
				8	Sep 3, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$13,970.00)	
				9	Sep 20, 2020	SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						SYSTEM	(\$13,970.00)	
				10	Oct 5, 2020	STSTEIN	(ψ10,070.00)	
				10		SYSTEM	\$13,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total		2020 Oct 5,			Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current
	Material - Total		- Total		2020 Oct 5,		\$13,970.00	Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current
0350 -			- Total		2020 Oct 5,		\$13,970.00 \$0.00	Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		6	Aug 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$9,625.00)	
				7	Aug 18, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$9,625.00)	
				8	Sep 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$9,625.00)	
				9	Sep 20, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$9,625.00)	
				10	Oct 5, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		6	Aug 3, 2020	SYSTEM	(\$1,400.00)	
				6	Aug 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$1,400.00)	
				7	Aug 18, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$1,400.00)	
				8	Sep 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,400.00)	
				9	Sep 20, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,400.00)	
				10	Oct 5, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	FLASHING ARROW PANEL	Material		6	Aug 3, 2020	SYSTEM	(\$10,000.00)	
				6	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 17 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	•	Туре	Adjustment Type	Number	Date	Ву		
0380	FLASHING ARROW PANEL	Material						Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$10,000.00)	
				7	Aug 18, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$10,000.00)	
				8	Sep 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$10,000.00)	
				9	Sep 20, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$10,000.00)	
				10	Oct 5, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		6	Aug 3, 2020	SYSTEM	(\$62,400.00)	
	CONTRACTOR RETAINED			6	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$62,400.00)	
				7	Aug 18, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$62,400.00)	
				8	Sep 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$62,400.00)	
				9	Sep 20, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$62,400.00)	
				10	Oct 5, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -							\$0.00	
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		8	Sep 3, 2020	SYSTEM	(\$30,025.00)	
				8	Sep 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$30,025.00)	

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PAVEMENT MARKING, 24 IN. WHITE									
PAVEMENT MARKING, 24 IN. WHITE	Line	Description		Adjustment				Amount	Remarks
10	0420		Material		9		SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
Autorial - Total   S.0.00   Payment Estimate Item Adjustment (0017) due					10		SYSTEM	(\$30,025.00)	
Material - Total					10		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				- Total				\$0.00	
PREFORMED THERMOPLASTIC   PAVEMENT MARKING, 24 IN. YELLOW   Material   8		Material - Total						\$0.00	
PAVEMENT MARKING, 24 IN. YELLOW   8   Sep 20, 2020   8   Sep 3, 2020   9   Sep 20, 2020   10   Oct 5, 2020   9   Sep 20, 2020   202	0420 -	·Total						\$0.00	
Payment Estimate Item Adjustment (0021) due overridding Payment Estimate Exception 47 on Payment Estimate Item Adjustment (0089) due overridding Payment Estimate Exception 46 on Payment Estimate Exception 46 on Payment Estimate Exception 46 on Payment Estimate Exception 48 on Payment Estimate Exception 49 on Payment Estimate Exception 49 on Payment Estimate Exception 49 on Payment Estimate Exception 47 on Payment Estimate E	0430		Material		8		SYSTEM	(\$850.00)	
2020					8		SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
2020   Payment Estimate Item Adjustment (0099) due voerridding Payment Estimate Exception 46 on Payment Estimate Item Adjustment (0018) due voerridding Payment Estimate Item Adjustment (0018) due voerridding Payment Estimate Item Adjustment (0018) due voerridding Payment Estimate Exception 48 on Payment Estimate Item Adjustment (0022) due voerridding Payment Estimate Item Adjustment (0022) due voerridding Payment Estimate Exception 48 on Payment Estimate Item Adjustment (0070) due voerridding Payment Estimate Item Adjustme					9		SYSTEM	(\$850.00)	
10					9		SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
2020   Payment Estimate Item Adjustment (018) due overridding Payment Estimate Exception 48 on Payment Estimate Exception 47 on Payment Estimate Exception 48 on Payment Estimate Exception 49 on Pa					10		SYSTEM	(\$850.00)	
Material - Total  0430 - Total  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  8 Sep 3, 2020  8 Sep 3, SYSTEM (\$1,200.00)  8 Sep 3, SYSTEM \$1,200.00  This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0022) due overridding Payment Estimate Exception 48 on Payment Estimate.  9 Sep 20, SYSTEM (\$1,200.00)  9 Sep 20, SYSTEM \$1,200.00  This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Exception 47 on Payment Estimate Exception 47 on Payment Estimate.  10 Oct 5, SYSTEM (\$1,200.00)  10 Oct 5, SYSTEM \$1,200.00 This adjustment offsets the original system-gen Payment Estimate.					10		SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
National   PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW   Sep 3, 2020   SYSTEM   S1,200.00				- Total				\$0.00	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW  8 Sep 3, 2020  9 Sep 20, 2020  10 Oct 5, 2020  10 Oct 5, SYSTEM  (\$1,200.00)  This adjustment offsets the original system-gen Payment Estimate Exception 47 on Payment Estimate Exception 48 on Payment		Material - Total						\$0.00	
PAVEMENT MARKING, LEFT/RIGHT ARROW  8 Sep 3, 2020 SYSTEM \$1,200.00 This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0022) due overridding Payment Estimate Exception 48 on Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Exception 47 on Payment Estimate Exception 48 on Payment Estimate Exception 49 on Payment Estima	0430 -	· Total						\$0.00	
8 Sep 3, 2020 SYSTEM \$1,200.00 This adjustment offsets the original system-gen Payment Estimate tem Adjustment (0022) due overridding Payment Estimate Exception 48 on Payment Estimate.  9 Sep 20, 2020 SYSTEM (\$1,200.00)  9 Sep 20, 2020 SYSTEM \$1,200.00 This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Exception 47 on Payment Estimate Exception 47 on Payment Estimate.  10 Oct 5, 2020 SYSTEM (\$1,200.00)  10 Oct 5, SYSTEM \$1,200.00 This adjustment offsets the original system-gen	0440	PAVEMENT MARKING, LEFT/RIGHT	Material		8		SYSTEM	(\$1,200.00)	
9 Sep 20, 2020 \$1,200.00 This adjustment offsets the original system-gen Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Exception 47 on Payment Estimate Exception 47 on Payment Estimate.  10 Oct 5, SYSTEM (\$1,200.00)  10 Oct 5, SYSTEM \$1,200.00 This adjustment offsets the original system-gen		ARROW			8		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
2020 Payment Estimate Item Adjustment (0070) due overridding Payment Estimate Exception 47 on Payment Estimate.  10 Oct 5, SYSTEM (\$1,200.00)  10 Oct 5, SYSTEM \$1,200.00 This adjustment offsets the original system-gen					9		SYSTEM	(\$1,200.00)	
2020  10 Oct 5, SYSTEM \$1,200.00 This adjustment offsets the original system-gen					9		SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10		SYSTEM	(\$1,200.00)	
					10	Oct 5, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
- Total \$0.00				- Total				\$0.00	
Material - Total \$0.00		Material - Total						\$0.00	
0440 - Total \$0.00	0440	Total						\$0.00	
0450         PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION         Material         8         Sep 3, 2020         SYSTEM (\$1,800.00)	0450	PAVEMENT MARKING, COMBINATION	Material		8		SYSTEM	(\$1,800.00)	
2020 Payment Estimate Item Adjustment (0023) due		STR/LT/RT			8		SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
9 Sep 20, SYSTEM (\$1,800.00)					9		SYSTEM	(\$1,800.00)	
							0110==11	A4 000 00	
2020 Payment Estimate Item Adjustment (0071) due					9		SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIO	Beschpton	Туре	Adjustment Type		Date	Ву	Amount	Temano
0450	PREFORMED THERMOPLASTIC	Material	Турс		2020			
	PAVEMENT MARKING, COMBINATION STR/LT/RT			10	Oct 5,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun
	SHVEI/KI				2020			Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 50 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	Total						\$0.00	
0460	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		8	Sep 3, 2020	SYSTEM	(\$44,850.00)	
				8	Sep 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$44,850.00)	
				9	Sep 20, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$44,850.00)	
				10	Oct 5, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	Total						\$0.00	
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Material		8	Sep 3, 2020	SYSTEM	(\$14,912.00)	
	PAINT, TYPE L BEADS			8	Sep 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$14,912.00)	
				9	Sep 20, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$14,912.00)	
				10	Oct 5, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -	Total						\$0.00	
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$13,843.40)	
	FAINT, TIPE L BEAUS			8	Sep 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$13,843.40)	
				9	Sep 20, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$13,843.40)	
				10	Oct 5, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0480		Material	- Total				\$0.00							
	Material - Total						\$0.00							
0480 -	Total						\$0.00							
0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	Material		8	Sep 3, 2020	SYSTEM	(\$4,430.30)							
	PAINT, TYPE L BEADS			8	Sep 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.						
				9	Sep 20, 2020	SYSTEM	(\$4,430.30)							
				9	Sep 20, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
				10	Oct 5, 2020	SYSTEM	(\$4,430.30)							
				10	Oct 5, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0490 -	Total						\$0.00							
0600	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$249,729.35	Payment Estimate Item Adjustment generated Stockpile Transaction						
				5	Jul 17, 2020	SYSTEM	(\$29,093.86)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6	Aug 3, 2020	SYSTEM	(\$43,551.33)	Payment Estimate Item Adjustment generated Stockpile Transaction						
										7	Aug 18, 2020	SYSTEM	(\$29,993.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$34,472.65)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				9	Sep 20, 2020	SYSTEM	(\$40,656.67)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				10	Oct 5, 2020	SYSTEM	(\$13,252.24)	Payment Estimate Item Adjustment generated Stockpile Transaction						
			- Total				\$58,708.76							
	Construction Stockpile - Total						\$58,708.76							
	MGS GUARDRAIL	Material		5	Jul 17, 2020	SYSTEM	(\$49,752.00)							
					5	Jul 17, 2020	SYSTEM	\$49,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				6	Aug 3, 2020	SYSTEM	(\$124,227.00)							
				6	Aug 3, 2020	SYSTEM	\$124,227.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
				7	Aug 18, 2020	SYSTEM	(\$175,518.00)							
				7	Aug 18, 2020	SYSTEM	\$175,518.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				8	Sep 3, 2020	SYSTEM	(\$234,468.00)							
				8	Sep 3, 2020	SYSTEM	\$234,468.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				9	Sep 20, 2020	SYSTEM	(\$303,993.00)							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600	MGS GUARDRAIL	Material		9	Sep 20, 2020	SYSTEM	\$303,993.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$326,655.00)	
				10	Oct 5, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 -							\$58,708.76	
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$2,502.63)	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		9	Sep 20, 2020	SYSTEM	(\$5,460.00)	
				9	Sep 20, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,460.00)	
				10	Oct 5, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	9	Sep 20, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,260.00)	
				10	Oct 5, 2020	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0610 -	Total						\$0.00	
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$14,997.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$2,142.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$1,713.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$11,140.74	
	Construction Stockpile - Total						\$11,140.74	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		6	Aug 3, 2020	SYSTEM	(\$3,375.00)	
				6	Aug 3, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	(\$3,375.00)	
				7	Aug 18, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 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
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		8	Sep 3, 2020	SYSTEM	(\$4,725.00)	
				8	Sep 3, 2020	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$6,075.00)	
				9	Sep 20, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$6,075.00)	
				10	Oct 5, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	Total						\$11,140.74	
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING			1	Apr 6, 2020	SYSTEM	\$5,310.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$1,517.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$3,793.28	
	Construction Stockpile - Total						\$3,793.28	
	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
				8	Sep 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$2,100.00)	
				9	Sep 20, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$2,100.00)	
				10	Oct 5, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$3,793.28	
0640	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jul 17, 2020	SYSTEM	(\$9,501.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Aug 3, 2020	SYSTEM	(\$11,084.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 18, 2020	SYSTEM	(\$14,251.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Sep 3, 2020	SYSTEM	(\$17,419.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$28,503.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$33,254.55	
	Construction Stockpile - Total						\$33,254.55	
0640 -	Total						\$33,254.55	

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Line	Description	Adinotroant	Other	Est.	Crostad	Created	Amount	Domorko
	Description	Adjustment Type	Adjustment Type		Created Date	By	Amount	Remarks
0650	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,565.58	Payment Estimate Item Adjustment generated Stockpile Transaction
				9	Sep 20, 2020	SYSTEM	(\$548.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$274.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$2,742.75	
	Construction Stockpile - Total						\$2,742.75	
0650 -	- Total						\$2,742.75	
0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		7	Aug 18, 2020	SYSTEM	(\$4,662.00)	
				7	Aug 18, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$4,662.00)	
				8	Sep 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,662.00)	
				9	Sep 20, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,662.00)	
				10	Oct 5, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0660 -	Material - Total - Total		- Total					
0660 - 0670		Construction Stockpile	- Total	1	Apr 6, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		- Total	1 5		SYSTEM SYSTEM	\$0.00 \$0.00	
	- Total		- Total	5	2020 Jul 17, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		- Total	5 6 7	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total		- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total			5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total MGS END ANCHOR		- Total	5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	- Total  MGS END ANCHOR  Construction Stockpile - Total			5 6 7 8	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	Total  MGS END ANCHOR  Construction Stockpile - Total	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	- Total  MGS END ANCHOR  Construction Stockpile - Total	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Apr 6, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08 \$11,831.08	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	Total  MGS END ANCHOR  Construction Stockpile - Total  TYPE A CRASHWORTHY END	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020 Apr 6, 2020 Jul 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08 \$11,831.08 \$11,831.09 \$11,570.09)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	Total  MGS END ANCHOR  Construction Stockpile - Total  TYPE A CRASHWORTHY END	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020  Apr 6, 2020 Jul 17,	SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08 \$11,831.09 (\$1,570.09) (\$9,420.57)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	Total  MGS END ANCHOR  Construction Stockpile - Total  TYPE A CRASHWORTHY END	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 20, 2020 Oct 5, 2020  Apr 6, 2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08 \$11,831.08 \$11,831.09 \$11,570.09)	Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
0670	Total  MGS END ANCHOR  Construction Stockpile - Total  TYPE A CRASHWORTHY END	Stockpile		5 6 7 8 9 10	2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 2020 Sep 3, 2020 Oct 5, 2020  Apr 6, 2020 Jul 17, 2020 Aug 3, 2020 Aug 18, 4020 Aug 18, 4020 Aug 18, 4020	SYSTEM	\$0.00 \$0.00 \$26,748.54 (\$2,057.58) (\$3,086.37) (\$2,571.98) (\$2,057.58) (\$3,086.37) (\$2,057.58) \$11,831.08 \$11,831.08 \$11,831.09 (\$1,570.09) (\$9,420.57)	Transaction  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
Continue	0680				10		SYSTEM	(\$7,850.48)	
Page				- Total				\$14,130.85	
Page		Construction Stockpile - Total						\$14,130.85	
Part	0680 -	· Total						\$14,130.85	
Part	0690				2		SYSTEM	\$69,400.00	
Trainaction						2020		,	Transaction
Construction Stockpile - Total					10		SYSTEM	(\$23,133.33)	
CABLE, LOOP DETECTOR, IN DUCT   Material				- Total				\$0.00	
		Construction Stockpile - Total						\$0.00	
	0690 -							\$0.00	
Page			Material		6	Aug 3.	SYSTEM		
Part								(+ 1,000110)	
					6		SYSTEM	\$4,552.40	Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current
Part					7		SYSTEM	(\$4,552.40)	
Payment Estimate Item Aglustment (0309) due to user cracbt's controlling Payment Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Exception 63 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Escaption 63 on the current Payment Estimate Interval Estimate Interval Estimate Interval Estimate Estimate Estimate Escaption 62 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Escaption 62 on the current Payment Estimate Estimate Estimate Escaption 62 on the current Payment Estimate Estimate Estimate Escaption 62 on the current Payment Estimate Estimate Escaption 64 on the current Payment Estimate Istimate Estimate Escaption 64 on the current Payment Estimate Istimate I					8		SYSTEM	(\$4,552.40)	
					8		SYSTEM	\$4,552.40	Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 63 on the current
Payment Estimate tem Adjustment (0080) due to user cracerble overriding Payment Estimate Exception 62 on the current Payment Estimate Exception 63 on the current Payment Estimate Item Adjustment (0037) due to user cracerble overriding Payment Estimate Item Adjustment (0037) due to user cracerble overriding Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Exception 66 on the current Payment Estimate Exception					9		SYSTEM	(\$4,552.40)	
10					9		SYSTEM	\$4,552.40	Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current
Payment Estimate Item Adjustment (0037) due to user cracht overriding Payment Estimate Exception 64 on the current Payment Estimate Exception 64 on the current Payment Estimate.    Naterial - Total					10		SYSTEM	(\$4,552.40)	
Material - Total					10		SYSTEM	\$4,552.40	Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 64 on the current
CABLE, LOOP DETECTOR, IN DUCT				- Total				(\$4,552.40)	
CABLE, LOOP DETECTOR, IN DUCT		Material - Total						(\$4,552.40)	
Material Credit - Total   \$4,552.40		CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		8		SYSTEM	\$4,552.40	
CONCRETE FOOTINGS, EMBEDDED				- Total				\$4,552.40	
CONCRETE FOOTINGS, EMBEDDED Material    10		MaterialCredit - Total						\$4,552.40	
2020   10   Oct 5, 2020   SYSTEM   \$1,132.40   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.   \$0.00	0770 -	Total						\$0.00	
2020   Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.    - Total   \$0.00	0800	CONCRETE FOOTINGS, EMBEDDED	Material		10		SYSTEM	(\$1,132.40)	
Material - Total  S0.00  BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  Oct 5, 2020  10 Oct 5, 2020  Total  SYSTEM (\$400.00)  SYSTEM \$400.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user crach1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  - Total  S0.00					10		SYSTEM	\$1,132.40	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current
0800 - Total  0810 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  0810 Oct 5, 2020  10 Oct				- Total				\$0.00	
BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)   Material   10   Oct 5, 2020   SYSTEM (\$400.00)		Material - Total						\$0.00	
(PERFORATED SQUARE STEEL TUBE)  10 Oct 5, 2020  10 Oct 5, 2020  SYSTEM \$400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	0800 -	· Total						\$0.00	
2020 Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.  - Total \$0.00	0810		Material		10		SYSTEM	(\$400.00)	
					10		SYSTEM	\$400.00	Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 66 on the current
Material - Total S0.00				- Total				\$0.00	
90.00		Material - Total						\$0.00	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0810 -	Total						\$0.00	
0820	2 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$432.00)	
				10	Oct 5, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0820 -	Total						\$0.00	
0840	2.5 IN. PSST POST - 12 GA.	Material		10	Oct 5, 2020	SYSTEM	(\$8,365.00)	
				10	Oct 5, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0900	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - T	otal			(\$25,324.34)	
	Overrun - Total						(\$25,324.34)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		7	Aug 18, 2020	SYSTEM	(\$2,708.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,708.02)	
	Price - Total						(\$2,708.02)	
0900 -	Total						(\$28,032.36)	
0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$36,180.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		Overrun - T	otal			(\$36,180.17)		
	Overrun - Total						(\$36,180.17)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Price		7	Aug 18, 2020	SYSTEM	(\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$6,076.22)	
	Price - Total						(\$6,076.22)	
0910 -	Total						(\$42,256.39)	
0920	TACK COAT	Material		7	Aug 18, 2020	SYSTEM	(\$9,912.50)	
				7	Aug 18, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$9,912.50)	
				8	Sep 3, 2020	SYSTEM	\$9,912.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$3,730.00)	
				7	Aug 18, 2020	SYSTEM	\$1,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				7	Aug 18, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				8	Sep 3, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Sep 3, 2020	SYSTEM	\$3,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	TACK COAT	Overrun	Overrun					Estimate Exception 73 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$3,730.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$3,730.00)	
	Overrun - Total						(\$3,730.00)	
0920 -	- Total						(\$3,730.00)	
0930	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		8	Sep 3, 2020	SYSTEM	(\$40,308.22)	
	DEFIN FAVENENT REFAIR			8	Sep 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$40,308.22)	
				9	Sep 20, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$40,308.22)	
				10	Oct 5, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$5,950.72)	
	DEPTH PAVEMENT REPAIR	IT REPAIR		8	Sep 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Sep 20, 2020	SYSTEM	(\$5,950.72)
				9	Sep 20, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 5, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 80 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0930 -	- Total						\$0.00	
0970	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		8	Sep 3, 2020	SYSTEM	(\$91.20)	
	DEPTH PAVEMENT REPAIR			8	Sep 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$91.20)	
				9	Sep 20, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$91.20)	
				10	Oct 5, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0970 -	- Total						\$0.00	
1010	PREFORMED THERMOPLASTIC	Material		8	Sep 3,	SYSTEM	(\$4,650.00)	
	on 4/1/2020							Page 36 of 3

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1010	PAVEMENT MARKING, 24 IN. WHITE	Material			2020			
				8	Sep 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$4,650.00)	
				9	Sep 20, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$4,650.00)	
				10	Oct 5, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1010	Total						\$0.00	
1030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,385.78)	
				8	Sep 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,385.78)	
				9	Sep 20, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,385.78)	
				10	Oct 5, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		8	Sep 3, 2020	SYSTEM	(\$1,054.68)	
				8	Sep 3, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Sep 20, 2020	SYSTEM	(\$1,054.68)	
				9	Sep 20, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$1,054.68)	
				10	Oct 5, 2020	SYSTEM	\$1,054.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	· Total					\$0.00		
1050		Material		8	Sep 3, 2020	SYSTEM	(\$325.15)	
				8	Sep 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		9	Sep 20, 2020	SYSTEM	(\$325.15)	
				9	Sep 20, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user craorb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				10	Oct 5, 2020	SYSTEM	(\$325.15)	
				10	Oct 5, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
1050 -	Total						\$0.00	
1060	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	7	Aug 18, 2020	SYSTEM	(\$11,875.64)	
		Overrun - Total				(\$11,875.64)		
	Overrun - Total						(\$11,875.64)	
1060 -	Total						(\$11,875.64)	
1070	MGS GUARDRAIL	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$23,587.65	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$23,587.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total					\$0.00		
	MGS GUARDRAIL Mat	Material		10	Oct 5, 2020	SYSTEM	(\$38,700.00)	
				10	Oct 5, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1070 -	Total						\$0.00	
1080	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$1,583.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$1,583.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$0.00		
	Construction Stockpile - Total						\$0.00	
1080 -							\$0.00	
1090		Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$9,197.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total					\$0.00		
	Construction Stockpile - Total						\$0.00	
1090 -	Total						\$0.00	
1100		Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$3,600.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$2,571.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$1,028.79	
	Construction Stockpile - Total						\$1,028.79	
1100 -	Total						\$1,028.79	
1110	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$4,710.30	Payment Estimate Item Adjustment generated Stockpile Transaction
				10	Oct 5, 2020	SYSTEM	(\$4,710.30)	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
1110	Construction Stockpile - Total				\$0.00			
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	10	Oct 5, 2020	SYSTEM	(\$2,430.00)	
			Overrun - Total				(\$2,430.00)	
	Overrun - Total						(\$2,430.00)	
1110 - Total							(\$2,430.00)	
Overall - Total							(\$91,366.58)	

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