

Pay Estimate Created Date: January 19, 2021

Progress Estimate Number 17		Contract ID Prime Contractor	191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 202 January 15, 20	•	\$7,933,350.58 \$0.00 \$7,933,350.58
Approval Date							
January 19, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					
January 21, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
January 21, 2021		Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion Date		Current Complet	ion Date	Actual Comple	tion Date	% of Current Contract Amou	int Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		85.99%

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		

Contract Informational Dates

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	-114	
Milestone - Calendar Time JSP B, J4I3127 Calendar days	October 29, 2020	October 29, 2020	-83	

Milestones

Contract Total Pay For Estimate No. 17									
	This Estimate	Previous	To Date						
191115-C02									
Total Posted Items Pay	\$0.00	\$6,822,098.30	\$6,822,098.30						
Gross Item Adjustments	\$0.00	(\$89,812.10)	(\$89,812.10)						
Incentive	\$0.00	\$0.00	\$0.00						
Disincentive	\$0.00	(\$75,000.00)	(\$75,000.00)						
Liquidated Damage	\$0.00	\$0.00	\$0.00						
Other Contract Adjustments	\$0.00	\$0.00	\$0.00						
		\$6,657,286.20	\$6,657,286.20						
Contract Total Payable This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Open to Traffic Date Work Began Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3125	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-29,398.15	\$88.58	(\$2,604,088.13)
	0800	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	29,398.15	\$88.58	\$2,604,088.13
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material			-21.8	\$207.35	(\$4,520.23)
	0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	21.8	\$207.35	\$4,520.23

Revision 4/1/2020 Page 1 of 65



Pay Estimate Created Date: January 19, 2021

Progress Estimate Number
17

Contract ID
Prime Contractor
Ideker, Inc.
Pay Period Start
Pay Period End
Pay Period End
January 2, 2021
January 15, 2021
Net Change Order Amount
Current Contract Amount
S7,933,350.58
Pay Period End
S0.00
\$7,933,350.58

	ine Io.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5 01	160	CONCRETE MEDIAN	Material			-11.4	\$327.20	(\$3,730.08)
01	160	CONCRETE MEDIAN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	11.4	\$327.20	\$3,730.08
01	170	TRUNCATED DOMES	Material			-60	\$25.40	(\$1,524.00)
01	170	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	60	\$25.40	\$1,524.00
01	180	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-5	\$118.50	(\$592.50)
01	180	CONCRETE SIDEWALK, 4 IN.	Material			-120	\$118.50	(\$14,220.00
01	180	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.	5	\$118.50	\$592.50
01	180	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	120	\$118.50	\$14,220.00
01	190	MISC.	Material			-20	\$2,682.30	(\$53,646.00
01	190	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	20	\$2,682.30	\$53,646.00
02	200	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).	-98	\$19.00	(\$1,862.00
02	200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-338	\$19.00	(\$6,422.00)
02	200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.	98	\$19.00	\$1,862.00
02	200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	338	\$19.00	\$6,422.00
02	230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-840.5	\$344.45	(\$289,510.22)
02	230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	840.5	\$344.45	\$289,510.22

Revision 4/1/2020 Page 2 of 65



Pay Estimate Created Date: January 19, 2021

Progress Estimate Number
17

Contract ID
Prime Contractor
Ideker, Inc.
Pay Period Start
Pay Period End
Pay Period End
January 2, 2021
January 15, 2021
Net Change Order Amount
Current Contract Amount
S7,933,350.58
Pay Period End
S0.00
\$7,933,350.58

Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-202	\$4.05	(\$818.10
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	202	\$4.05	\$818.10
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$1,127.00	(\$3,381.00
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material			-4	\$1,127.00	(\$4,508.00
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.	3	\$1,127.00	\$3,381.00
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	4	\$1,127.00	\$4,508.00
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-1,201	\$25.00	(\$30,025.00
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1,201	\$25.00	\$30,025.00
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material			-34	\$25.00	(\$850.00
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	34	\$25.00	\$850.00
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-3	\$400.00	(\$1,200.00
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	3	\$400.00	\$1,200.00
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-3	\$600.00	(\$1,800.00
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	3	\$600.00	\$1,800.00

Revision 4/1/2020 Page 3 of 65



Pay Estimate Created Date: January 19, 2021

Progress Estimate Number	Contract ID		Pay Period Start	, , .	Original Contract Amount	\$7,933,350.58
17	Prime Contractor	ldeker, Inc.	Pay Period End	January 15, 2021	Net Change Order Amount	
					Current Contract Amount	\$7,933,350.58

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
13125	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 Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 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			-112,595	\$0.20	(\$22,519.00)
	0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	112,595	\$0.20	\$22,519.00
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-80,894	\$0.20	(\$16,178.80)
	0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	80,894	\$0.20	\$16,178.80
	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-19,594	\$0.35	(\$6,857.90)
	0490	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	19,594	\$0.35	\$6,857.90
	0550	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$1,725.00	(\$1,725.00)
	0550	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	1	\$1,725.00	\$1,725.00
	0600	MGS GUARDRAIL	Material			-18,147.5	\$18.00	(\$326,655.00)
	0600	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 13 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 (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity	60	\$21.00	\$1,260.00

Revision 4/1/2020 Page 4 of 65



Pay Estimate Created Date: January 19, 2021

Progress Estimate Number 17 Contract ID Prime Contractor Ideker, Inc. Pay Period End January 15, 2021 Original Contract Amount Current Contract Amount Current Contract Amount S7,933,350.58

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25					260.000; Overrun Quantity Balance 60.00.			
	0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	260	\$21.00	\$5,460.00
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-225	\$27.00	(\$6,075.00
	0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	225	\$27.00	\$6,075.00
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material			-50	\$42.00	(\$2,100.00
	0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	50	\$42.00	\$2,100.00
	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material			-126	\$37.00	(\$4,662.00
	0660	MGS EMBEDDED ANCHOR SECTION (WITHOUT RUBRAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	126	\$37.00	\$4,662.00
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material			-760	\$5.99	(\$4,552.40
	0770	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	760	\$5.99	\$4,552.40
	0800	CONCRETE FOOTINGS, EMBEDDED	Material			-1.52	\$745.00	(\$1,132.40
	0080	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	1.52	\$745.00	\$1,132.40
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$200.00	(\$400.00
	0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	2	\$200.00	\$400.00
	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 Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 64 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)

Revision 4/1/2020 Page 5 of 65



Pay Estimate Created Date: January 19, 2021

Progress Estimate Number 17	Contract ID Prime Contractor	Pay Period Start Pay Period End	• '	Original Contract Amount Net Change Order Amount Current Contract Amount	\$7,933,350.58 \$0.00 \$7,933,350.58
				Current Contract Amount	\$7,933,350.56

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
\$8,365.0	\$17.50	478	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.		Material	2.5 IN. PSST POST - 12 GA.	0840
(\$5,950.7	\$687.15	-8.66	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0930
(\$40,308.2	\$687.15	-58.66			Material	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0930
\$5,950.7	\$687.15	8.66	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.		Overrun	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0930
\$40,308.2	\$687.15	58.66	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Material	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0930
(\$91.2	\$4.80	-19			Material	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0970
\$91.2	\$4.80	19	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		Material	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0970
(\$4,650.0	\$25.00	-186			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1010
\$4,650.0	\$25.00	186	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1010
(\$93.0	\$500.00	-0.186			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1020
\$93.0	\$500.00	0.186	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1020
(\$1,385.7	\$0.22	-6,299			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1030
\$1,385.7	\$0.22	6,299	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1030
(\$1,054.6	\$0.22	-4,794			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1040

Revision 4/1/2020 Page 6 of 65



Pay Estimate Created Date: January 19, 2021

Prog	gress E	stimate Number 17	Contrac Prime C		191115-C02 Ideker, Inc.	Pay Period Start Pay Period End	January 2, 2021 January 15, 2021	Net Ch	al Contract A ange Order A It Contract A	Amount §	\$7,933,350.58 \$0.00 \$7,933,350.58
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3127		MARKING PAINT	, TYPE L BEADS								
	1040	6 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Mat Adjustmer overridding Pay	nt offsets the original cerial Payment Estim nt (0038) due to user rment Estimate Exce e current Payment E	ate Item cracrb1 ption 55	4,794	\$0.22	\$1,054.68
	1050	12 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material				-929	\$0.35	(\$325.15)	
	1050	12 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material		generated Mat Adjustmer overridding Pay	nt offsets the original serial Payment Estim nt (0039) due to user rment Estimate Exce e current Payment E	ate Item cracrb1 ption 59	929	\$0.35	\$325.15
	1070	MGS GU	ARDRAIL	Material					-2,150	\$18.00	(\$38,700.00)
	1070	MGS GU	ARDRAIL	Material		generated Mat Adjustmer overridding Pay	nt offsets the original perial Payment Estim nt (0042) due to user rment Estimate Exce e current Payment E	ate Item cracrb1 ption 14	2,150	\$18.00	\$38,700.00
Total											\$0.00

Revision 4/1/2020 Page 7 of 65



					(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	line to Manchester Trafficwa	y				
J4I3127	I 29-1(126)	Resurface	I-29	JACKSON	from South of Guinotte Avenue to the Downtown Loop						
Γotals by	Job Numbe	rs									
J4I3125		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$6,231,215.34 (\$2,516.50) \$6,228,698.84	To Date \$6,231,215.34 (\$2,516.50) \$6,228,698.84				
Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00 (\$70,012.50) (\$70,012.50) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
J4 3127 Posted Item Pay Gross Item Adjustments Gross Item			tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$590,882.96 (\$87,295.60) \$503,587.36	To Date \$590,882.96 (\$87,295.60) \$503,587.36					

\$0.00 (\$4,987.50) \$0.00 \$0.00

\$0.00 (\$4,987.50) \$0.00 \$0.00

\$0.00 \$0.00 \$0.00 \$0.00

Incentive Disincentive Liquidated Damages Other Contract Adjustments

Revision 4/1/2020 Page 8 of 65



Exceptions (Discrepancies) This Estimate Period

Element Exception Type Insufficient Materials Properly and 1951 St. Insufficient Secretary (1951) St. Insufficient Secretary (1951) St. Insufficient Secretary (1951) St. Insufficient Secretary (1952) St. Insuff	Exceptions (Discrepancies) This Estimate Period			
Number OLIN Marcelia Set 40011205M, Marcelia Cellistania Elegation (1994). A security of the property of the p	Exceptions / Discrepencies	Explanation		Status
Names (OD), Datasetia Sel 40710058, Marelant (1015CA	Number 0080, Material Set 403013296, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Working with materials.	cracrb1	Overridden
Nameber (2006), Material Sea (407) 20056, Material S101EA., SSS111 - Emulations Applications in confidence in Applications in sublicions. Carinate Decaption - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Prize - Insufficient Materials - Project J 1912 - Insufficient Materials - Project J 1	Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with materials.	cracrb1	Overridden
Nomes Gold. Material Set 467 (10,058), Material (10,552A	Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	cracrb1	Overridden
Number 01020, Material Set 401700588, Material 101582A.—SSTH+ Emulatine Applial SS-HM, Acceptance Action Generic Applialistics in irradictions	Number 0920, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with materials.	cracrb1	Overridden
Number O110, Material Set 950101698, Material 95010CPARQCAR Concrete, Pawment contractor mix or COOAR, Acceptance Action Centerio Corporation Set 950100000000000000000000000000000000000	Number 0920, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 5021 (1986), Material Str. (1987), Mater	Number 0110, Material Set 502110896, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working with materials.	cracrb1	Overridden
Number 0110, Material Set 502110869, Material 1057/MPES28016 - Tis Bar Ep Cit 307 No. 55416 Gr 40/M2808, Acceptance Action Generic Reinforcinghtics in issufficient. Estimate Exception Type: Insufficient Materials: Project J49125, Item 5021108, Project Item Line Number 0110, Material Set 502110808, Material 1050CMMLD ST2 - White Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipating Cure (B), Acceptance Action Generic 1005CMMLD ST2 - white Pavement-Bridge Dissipation Cure 1005CMMLD ST2 - white	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 0110, Material Set 020110880, Material 1005GDCMLD - Masonny Grade D L SIDO, Acceptance Action Generic 1005GDCMLD in simulficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021108, Project Item Line Number 0110, Material Set 020110880, Material 1005GDMLDST2 - White Pavement-Bridge Dissipating Ours @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021108, Project Item Line Number 0110, Material Set 020110880, Material 1057JMDAEC 4.1 - Dowel Assemblies Epoxy Cld Grod 1/14* @, Acceptance Action Generic Reinforcing/filics is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021108, Project Item Line Number 0110, Material Set 020110880, Material 1075JMDAEC 4.1 - Dowel Assemblies Epoxy Cld Grod 1/14* @, Acceptance Action Generic Reinforcing/filics is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021080, Project Item Line Number 0000, Material 1085DE is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13127, Item 6021080, Project Item Line Number 0700, Material 1085DE is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021080, Project Item Line Number 0700, Material 1085DE is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 602108, Project Item Line Number 0700, Material Set 600100396, Material 1085DE - Delineators, Acceptance Action Generic 1085DE is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021083, Project Item Line Number 0700, Material Set 600100396, Material 1085DE - Delineators, Acceptance Action Generic 1085DE is insufficient. Estimate Exception Type: Insufficient Materials: Project JM13125, Item 6021009, Project Item Line Number 0700, Material Set 600100396, Material 1085DE - Delineators, Acceptance Action Generic 1080, Material 1085DE - Delineators, Acceptance Action Gener	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 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Editimate Exception Type: Insufficient Materials: Project J431312, Item 5021108, Project Item Line Number 0110, Material Set 502110808, Material 1057DMDAECA111 - Dowel Assemblies Epoxy Cld Gr40 1147 @, Acceptance Action Generic ReinforcingMisc is insufficient. Editimate Exception Type: Insufficient Materials: Project J431312, Item 5021108, Project Item Line Number 0110, Material Set 502110808, Material 1057DMDAECA11 - Dowel Assemblies Epoxy Cld Gr40 1147 @, Acceptance Action Generic ReinforcingMisc is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061000, Project Item Line Number 0100, Material Set 606100096, Material 1056DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J431212, Item 6061000, Project Item Line Number 0100, Material Set 606100096, Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061001, Project Item Line Number 010, Material Set 606100096, Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061001, Project Item Line Number 010, Material Set 606100396, Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061003, Project Item Line Number 010, Material Set 606106396, Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061003, Project Item Line Number 010, Material Set 606106396, Material 1055DE - Delineators, Acceptance Action Generic 1055DE is insufficient. Editimate Exception Type: Insufficient Materials: Project J43125, Item 6061007, Project Item Line Number 0106, Material Set 60	Number 0110, Material Set 502110896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 502110989, Material 1057MDAECA 11 - Dowel Assemblies Epoxy Cld Gr40 Lith*@, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J43125, Item 5021108, Project Item Line Number 0100, Material Set 5021108, Project J43125, Item 5021108, Project Item Line Number 0100, Material Set 5021108, Project J43125, Item 6081006, Project Item Line Number 0100, Material Set 608106096, Material 1050EP - Delineators, Acceptance Action Generic 10650E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43127, Item 6081060, Project Item Line Number 0100, Material Set 608106096, Material 1050EP - Delineators, Acceptance Action Generic 10650E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43127, Item 6081060, Project Item Line Number 1070, Material Set 608106096, Material 1050EP - Delineators, Acceptance Action Generic 10650E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43125, Item 6081081, Project Item Line Number 0100, Material Set 608106196, Material 10550EP - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43125, Item 6081083, Project Item Line Number 0820, Material Set 608106196, Material 10550EP - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43125, Item 6081063, Project Item Line Number 0800, Material Set 608106396, Material 10550EP - Delineators, Acceptance Action Generic 10550E is insufficient. Estimate Exception Type: Insufficient Materials: Project J43125, Item 6081006, Project Item Line Number 0800, Material Set 608106396, Material 10550EP - Delineators, Acceptance Action Generic 10550EM, Material Set 60810096, Material 10550EP - Delineators, Acceptance Action Generic 10550EM, Material Set 608100969, Material 10550EP - Delineators, Acceptance Action Generic 10550EM, Material Set 608100969, Material 105	Number 0110, Material Set 502110896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	cracrb1	Overridden
Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dovel Assemblies Epoxy Ctd Gr60 Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061006, Project Item Line Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6061000, Project Item Line Number 1070, Material Set 600100986, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061061, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061063, Project Item Line Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061065, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6061065, Project Item Line Number 0660, Material Set 606106396, 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	Number 0110, Material Set 502110896, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	No Remark was entered by Engineer	cracrb1	Overridden
Number 0600, Material Set 606106996, Material 1065DE - Delineators, Acceptance Action Generic 1056DE is insufficient Materials: Project J4l3127, Item 6061060, Project Item Line Number 1070, Material Set 606106996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061061, Project Item Line Number 0610, Material Set 606106996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061065, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061065, Project Item Line Number 0630, Material Set 606106996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient Materials: Project J4l3125, Item 6061079, Project Item Line Number 0630, Material Set 606106996, Material Set 606106996, Material Set 60610799, Project Item Line Number 0660, Material Set 60610996, Material Set 60610096, Material Set 606100	Number 0110, Material Set 502110896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	No Remark was entered by Engineer	cracrb1	Overridden
Number 0700, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1070, Material Set 606106196, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient Materials: Project J4l3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient Materials: Project J4l3125, Item 6061063, Project Item Line Number 0630, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061079, Project Item Line Number 0630, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 60810096, Material Set 006107996, Material Set 0061000, Project Item Line Number 0160, Material Set 008100096, M	Number 0600, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6061063, Project Item Line Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, 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 J4l3125, Item 6061079, Project Item Line Number 0660, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081009, Project Item Line Number 0160, Material Set 608107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE in insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 60810096, Material 1065DE - Delineators, Acceptance Action Generic 05010CPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 60810096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1055CMMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6081000, Project Item Line Number 0160, Material Set 60810096, Material 1005GDCMLD - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 60810012, Project Item Line Number 0170, Material Set 608101296, Material 1057TRDO - Truncated Domes for ADA, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 6086004, Project Item Line Number 0170, Material Set 608101296, Material 1067TRD	Number 1070, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. 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 6081000, Project Item Line Number 0160, Material Set 608100986, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 6081000986, Material 0505CDMLD - Masonry Grade D LS/DQ, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100098, Material 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2: Insufficient Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1055CMMLDST2: Insufficient Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1055CMMLDST2 in insufficient Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0170, Material Set 608101296, Material 1055CMMLDST2 in insufficient Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material	Number 0610, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Stimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0660, Material Set 608107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material SolitoCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067CMMLDST1D is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D is insufficient. Setimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0180, Material Set 608600496, M	Number 0620, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO 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 6086004, Project Item Line Number 0180, Material Set 608600496, Material 1055CMMLDST1D 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 6086004, Project Item Line No Remark was entered by Engineer cracb1 Overridden	Number 0630, Material Set 606106596, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0160, Material Set 608100096, Material 0501CCPAQCA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line Number 0170, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden Cracrb1 Overridden Paterials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden Cracrb1 Overridden Paterials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden Paterials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden Paterials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer Paterials Paterials: Project J4I3125, Item 6086004, Project Item Line No Remark was entered by Engineer Paterials Pater	Number 0660, Material Set 606107996, Material 1065DE - Delineators, Acceptance Action Generic	Working with materials.	cracrb1	Overridden
Number 0160, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D´LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081000, Project Item Line Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1065TRDO 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 6086004, Project Item Line No Remark was entered by Engineer cracb Overridden	Number 0160, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Working with materials.	cracrb1	Overridden
Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6081012, Project Item Line Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO 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 6086004, Project Item Line No Remark was entered by Engineer cracb1 Overridden	Number 0160, Material Set 608100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	No Remark was entered by Engineer	cracrb1	Overridden
Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO 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 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden	Number 0160, Material Set 608100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	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 6086004, Project Item Line No Remark was entered by Engineer cracrb1 Overridden	Number 0170, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance	Working with materials.	cracrb1	Overridden
	Number 0180, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with materials.	cracrb1	Overridden
		No Remark was entered by Engineer	cracrb1	Overridden

Revision 4/1/2020 Page 9 of 65



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6089902, Project Item Line Number 0190, Material Set 6089902, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
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.	No Remark was entered by Engineer	cracrb1	Overridden
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	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6091010, Project Item Line Number 0200, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131010, Project Item Line Number 0230, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131010, Project Item Line Number 0930, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6131015, Project Item Line Number 0270, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6131015, Project Item Line Number 0970, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6141121, Project Item Line Number 0310, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials.	cracrb1	Overridden
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.	Working with materials.	cracrb1	Overridden
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.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200018, Project Item Line Number 0430, Material Set 620001896, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200021, Project Item Line Number 0440, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3127, Item 6200021, Project Item Line Number 1020, Material Set 620002196, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	Working with materials.	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.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3125, Item 6200036, Project Item Line	Working with materials.	cracrb1	Overridden
			5 40 66

Revision 4/1/2020 Page 10 of 65



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0460, Material Set 620003696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4l3125, 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.	Working with materials.	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 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.	Working with materials.	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.	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 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials.	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.	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 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with materials.	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.	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 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with materials.	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.	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.	Working with materials.	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.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3125, Item 9031010, Project Item Line Number 0800, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with materials.	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.	Working with materials.	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.	Working with materials.	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.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0050, Contract Line Item Number 0050, Item 2153000, Minor Item.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4I3125, Project Item Line Number 0120, Contract Line Item Number 0120, Item 6042020, Minor Item.	Working with materials.	cracrb1	Overridden
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.	Working with materials.	cracrb1	Acknowledged
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.	Working with materials.	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.	Working with materials.	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.	Working with materials.	cracrb1	Acknowledged
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.	Working with materials.	cracrb1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3127, Project Item Line Number 0920, Contract Line Item Number 0920, Item 4071005, Minor Item.	Working with materials.	cracrb1	Acknowledged

Revision 4/1/2020 Page 11 of 65



Exceptions (Discrepancies) This Estimate Period

- Acceptance (2.00.0panonoc) into 20minuto i onica			
Exceptions / Discrepencies	Explanation	Entered By	Status
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 0310, Contract Line Item Number 0310, Item 6141121, 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 0550, Contract Line Item Number 0550, Item 7319902, Minor Item.	Working with materials.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C02, Contract Project J4l3125, 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 J4l3127, 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: Pending Or Draft Daily Work Request: Contract 191115-C02, Inspector cracrb1, DWR Date 9/20/2020, DWR Status Draft.	Working with materials.	cracrb1	Acknowledged

Revision 4/1/2020 Page 12 of 65



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.

	No.		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 J4	113125	0001	0010	1099901	MISC.ELECTRONIC TICKETING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$122,679.90	\$98,143.92
		0001	0030	2079909	MISC.LINEAR GRADING FOR SIDEWALK	1.70	0.00	1.70	STA	1.70	\$2,611.20	\$4,439.04
		0001	0040	2121000A	SUBGRADING AND SHOULDERING CLASS 1	1.00	0.00	1.00	100F	0.00	\$714.75	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	34.00	0.00	34.00	100F	50.90	\$1,200.00	\$61,080.00
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	8.00	0.00	8.00	SQYD	0.00	\$11.10	\$0.00
		0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4,466.50	0.00	4,466.50	TONS	3,211.25	\$72.52	\$232,879.85
		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	\$2,604,088.13
		0001	0090	4071005	TACK COAT	36,923.00	0.00	36,923.00	GAL	36,635.00	\$2.50	\$91,587.50
		0001	0100	4139905	MISC.HIGH FRICTION SURFACE TREATMENT - BAUXITE	17,240.00	0.00	17,240.00	SQYD	17,240.00	\$18.90	\$325,836.00
		0001	0110	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	24.70	0.00	24.70	SQYD	21.80	\$207.35	\$4,520.23
		0001	0120	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	6.00	\$3,694.45	\$22,166.70
		0001	0130	6049902	MISC.ADJUSTING MANHOLE	2.00	0.00	2.00	EA	0.00	\$1,429.45	\$0.00
		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	1.00	\$1,935.00	\$1,935.00
		0001	0150	6062301A		1.00	0.00	1.00	EA	1.00	\$533.00	\$533.00
		0001	0160	6081000	CONCRETE MEDIAN	11.40	0.00	11.40	SQYD	11.40	\$327.20	\$3,730.08
		0001	0170	6081012	TRUNCATED DOMES	191.00	0.00	191.00	SQFT	60.00	\$25.40	\$1,524.00
		0001	0180	6086004	CONCRETE SIDEWALK, 4 IN.	115.00	0.00	115.00	SQYD	120.00	\$118.50	\$14,220.00
		0001	0190	6089902	MISC.ADA CURB RAMPS	21.00	0.00	21.00	EA	20.00	\$2,682.30	\$53,646.00
		0001	0200	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	240.00	0.00	240.00	LF	338.00	\$19.00	\$6,422.00
		0001	0210	6091052	CURB AND GUTTER TYPE B	5.00	0.00	5.00	LF	0.00	\$40.70	\$0.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	5.00	0.00	5.00	EA	5.00	\$1,500.00	\$7,500.00
		0001	0230	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	880.00	0.00	880.00	SQYD	840.50	\$344.45	\$289,510.22
		0001	0240	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	880.00	0.00	880.00	SQYD	0.00	\$1.15	\$0.00
		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	\$0.00
		0001	0260	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,960.00	0.00	3,960.00	LF	2,931.60	\$1.45	\$4,250.82
		0001	0270	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,200.00	0.00	2,200.00	EA	202.00	\$4.05	\$818.10
		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	\$26,018.52
		0001	0290	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	331.50	0.00	331.50	SQYD	256.40	\$211.91	\$54,333.72
		0001	0300	6139902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0001	0310	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	4.00	\$1,127.00	\$4,508.00
		0001	0320	6161005	CONSTRUCTION SIGNS	3,543.00	0.00	3,543.00	SQFT	1,805.00	\$4.00	\$7,220.00
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0001	0340	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	7.00	\$20.00	\$140.00
		0001	0350	6161025	CHANNELIZER (TRIM LINE)	1,028.00	0.00	1,028.00	EA	635.00	\$22.00	\$13,970.00
		0001	0360	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	38.00	0.00	38.00	EA	35.00	\$275.00	\$9,625.00
		0001	0370	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	0.00	173.00	EA	56.00	\$25.00	\$1,400.00
		0001	0380	6161040	FLASHING ARROW PANEL	10.00	0.00	10.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0390	6161055	SEQUENTIAL FLASHING WARNING LIGHT	173.00	0.00	173.00	EA	56.00	\$95.00	\$5,320.00
		0001	0400	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	13.00	0.00	13.00	EA	13.00	\$4,800.00	\$62,400.00
		0001	0410	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$566,071.49	\$0.00
		0001	0411	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$530,599.49	\$530,599.49
		0001	0420	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,607.00	0.00	2,607.00	LF	1,201.00	\$25.00	\$30,025.00
		0001	0430	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	34.00	0.00	34.00	LF	34.00	\$25.00	\$850.00

Revision 4/1/2020 Page 13 of 65



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 Im.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	112,595.00	\$0.20	\$22,519.00
		0001	0480	6205903A	, , , , , , , , , , , , , , , , , , ,	104,673.00	0.00	104,673.00	LF	80,894.00	\$0.20	\$16,178.80
		0001	0490	6205906A		31,341.00	0.00	31,341.00	LF	19,594.00	\$0.35	\$6,857.90
		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	369,272.00	0.00	369,272.00	SQYD	338,617.21	\$2.11	\$714,482.31
		0001	0520	6224010	SURFACING (3 IN. THICK OR LESS) 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	961.50	\$16.30	\$15,672.45
		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	1.00	\$8,500.00	\$8,500.0
		0001	0550	7319902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	2.00	\$1,725.00	\$3,450.0
		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	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$250.00	\$0.0
		0001	0590	8061019	SILT FENCE	764.00	0.00	764.00	LF	0.00	\$2.50	\$0.0
		0010	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 CURB)	73.00	0.00	73.00	EA	52.00	\$2,445.00	\$127,140.0
		0010	0650	6061074	MGS HEIGHT AND BLOCK TRANSITION	13.00	0.00	13.00	EA	3.00	\$443.00	\$1,329.0
		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	\$26,680.0
		0010	0680	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	43.00	0.00	43.00	EA	34.00	\$2,430.00	\$82,620.0
		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 SH-FLAT SHEET - SIGNAL SIGN	40.00	0.00	40.00	SQFT	0.00	\$670.00 \$120.00	\$0.0
		0030	0710	9020833	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	9024973	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	\$0.0
		0030	0760	9028310	CABLE, 16 AWG 5 CONDUCTOR	710.00	0.00	710.00	LF	0.00	\$1.94	\$0.0
		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	\$0.0
		0030	0790	9029902	MISC.ACCESSIBLE PEDESTRIAN SIGNALS (PUSHBUTTONS)	45.00	0.00	45.00	EA	0.00	\$846.67	\$0.0
		0040	0800	9031010	CONCRETE FOOTINGS, EMBEDDED	2.70	0.00	2.70	CUYD	1.52	\$745.00	\$1,132.40

Revision 4/1/2020 Page 14 of 65



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)
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	413125 - To	tal Value	Posted to D	Date as of Report Generated Date							\$6,231,215.32
	J4I3127	0001	0880	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$7,774.00	\$7,774.00
		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	0.19	\$500.00	\$93.00
		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
					Date as of Report Generated Date							\$590,882.96
191115-C02 Ove	erall - Tota	Value Pos	ted to Da	ate as of Rep	port Generated Date							\$6,822,098.28

Revision 4/1/2020 Page 15 of 65



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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

Revision 4/1/2020 Page 16 of 65



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)	
				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.

Revision 4/1/2020 Page 17 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material	Турс	11	Oct 19, 2020	SYSTEM	(\$2,604,088.13)	
	. 3 10 22 (3. 12833 1887)			11	Oct 19, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$2,604,088.13)	
				12	Nov 3, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$2,604,088.13)	
				13	Nov 16, 2020	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$2,604,088.13)	
				14	Dec 3, 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 4 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,604,088.13)	
				15	Dec 16, 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 1 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$2,604,088.13)	
				16	Jan 5, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$2,604,088.13)	
				17	Jan 19, 2021	SYSTEM	\$2,604,088.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total	Dries		2	lum 10	CVCTEM	\$0.00	Deference them Drice Adjustment Index Adjustment Type applied in
	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	,	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)	
	- Total	Material		2	lum 40	CVCTE!	(\$98,275.07)	
0090	TACK COAT	Material		3	Jun 18, 2020	SYSTEM	(\$2,185.00)	
				3	Jun 18, 2020	SYSTEM	Paymen overridd	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,	SYSTEM	\$29,985.00	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 18 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0090	TACK COAT	Material	Туре		2020			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 CONCRETE PAVEMENT (8 IN.	Material		7	Aug 18,	SYSTEM	\$0.00 (\$5,121.54)	
0110	NON-REINF)	Material			2020			
				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
				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 Payment Estimate.
				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.
				11	Oct 19, 2020	SYSTEM	(\$2,251.82)	
				11	Oct 19, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$2,251.82)	
				12	Nov 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$2,251.82)	
				13	Nov 16, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$2,251.82)	
				14	Dec 3, 2020	SYSTEM	\$2,251.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user cracrb1

Revision 4/1/2020 Page 19 of 65



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONCRETE PAVEMENT (8 IN. NON-REINF)	Material	,,					overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,251.82)	
				15	Dec 16, 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 2 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$4,520.23)	
				16	Jan 5, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,520.23)	
				17	Jan 19, 2021	SYSTEM	\$4,520.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 6 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
				16	Jan 5, 2021	SYSTEM	(\$4.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$10.01)	
	Price - Total						(\$10.01)	
0110	Total						(\$10.01)	
0120	ADJUSTING BASIN OR INLET	Other Item Adjustment	OTHR	15	Dec 16, 2020	cracrb1	\$18,472.25	Do not have time to redo the exceptions for a typo that will fix itself on the next estimate. This adjusts to a zero estimate as it should be.
			OTHR - Tota	al			\$18,472.25	
	Other Item Adjustment - Total		OTHR - Tota	al			\$18,472.25 \$18,472.25	
	Other Item Adjustment - Total ADJUSTING BASIN OR INLET	Overrun	OTHR - Total		Oct 19, 2020	SYSTEM		
	•	Overrun				SYSTEM SYSTEM	\$18,472.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	•	Overrun		11	2020 Oct 19,		\$18,472.25 (\$18,472.25)	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment
	•	Overrun		11	2020 Oct 19, 2020	SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment
	•	Overrun		11 11 11	2020 Oct 19, 2020 Oct 19, 2020	SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	•	Overrun		11 11 11 12	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25)	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment
	•	Overrun		11 11 11 12	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25)	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	•	Overrun		11 11 11 12 12	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25) \$18,472.25	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 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 66 on the current Payment
	•	Overrun		11 11 11 12 12 13	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25) \$18,472.25 (\$18,472.25)	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 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 66 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate.
	•	Overrun		11 11 11 11 12 12 12 13 13 13 14	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25) \$18,472.25 (\$18,472.25)	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 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 66 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate. Averaged Price Adjustment from this item on all previous payment estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment estimates of '0.00000' is applied (if non-zero).
	•	Overrun		11	2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$18,472.25 (\$18,472.25) \$14,777.80 \$3,694.45 (\$18,472.25) \$18,472.25 (\$18,472.25) \$18,472.25	Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0112) due to user cracrb1 overridding Payment Estimate Exception 72 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 66 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 (0003) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 72 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate.

Revision 4/1/2020 Page 20 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0120 -	Total						\$0.00										
0160	CONCRETE MEDIAN	Material		16	Jan 5, 2021	SYSTEM	(\$3,730.08)										
				16	Jan 5, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
				17	Jan 19, 2021	SYSTEM	(\$3,730.08)										
				17	Jan 19, 2021	SYSTEM	\$3,730.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0160 -	Total						\$0.00										
0170	TRUNCATED DOMES	Material		14	Dec 3, 2020	SYSTEM	(\$1,524.00)										
				14	Dec 3, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
				15	Dec 16, 2020	SYSTEM	(\$1,524.00)										
				15	Dec 16, 2020	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
				16	Jan 5, 2021	SYSTEM	(\$1,524.00)										
				16	Jan 5, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
				17	Jan 19, 2021	SYSTEM	(\$1,524.00)										
				17	Jan 19, 2021	SYSTEM	\$1,524.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0170 -	Total						\$0.00										
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.									
				11	Oct 19, 2020	SYSTEM	(\$14,397.75)										

Revision 4/1/2020 Page 21 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0180	CONCRETE SIDEWALK, 4 IN.	Material		11	Oct 19, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
				12	Nov 3, 2020	SYSTEM	(\$14,397.75)														
				12	Nov 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
					13	Nov 16, 2020	SYSTEM	(\$14,397.75)													
				13	Nov 16, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
				14	Dec 3, 2020	SYSTEM	(\$14,397.75)														
				14	Dec 3, 2020	SYSTEM	\$14,397.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
										15	Dec 16, 2020	SYSTEM	(\$14,397.75)								
					15	Dec 16, 2020	SYSTEM	\$14,397.75	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.												
				16	Jan 5, 2021	SYSTEM	(\$14,220.00)														
					16	Jan 5, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
				17	Jan 19, 2021	SYSTEM	(\$14,220.00)														
				17	Jan 19, 2021	SYSTEM	\$14,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total	Overrun			0 0	OVOTEM	\$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.													
				11	Oct 19, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
																	11	Oct 19, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 72 on the current Payment Estimate.
																	1	1			12
					12	Nov 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 73 on the current Payment Estimate.												

Revision 4/1/2020 Page 22 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
0180	CONCRETE SIDEWALK, 4 IN.	Overrun	Type Overrun	13	Nov 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				13	Nov 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 67 on the current Payment Estimate.												
				14	Dec 3, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
				14	Dec 3, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 73 on the current Payment Estimate.												
										15	Dec 16, 2020	SYSTEM	(\$770.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					15	Dec 16, 2020	SYSTEM	\$770.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 61 on the current Payment Estimate.											
						16	Jan 5, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				16	Jan 5, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 71 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.												
			17	Jan 19, 2021	SYSTEM	(\$592.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
			17	Jan 19, 2021	SYSTEM	\$592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 74 on the current Payment Estimate. Material Insufficiency Quantity 120.000; Overrun Quantity Balance 5.00.													
		Ov	Overrun - T	otal			\$0.00													
	Overrun - Total						\$0.00													
0180 -							\$0.00													
0190	MISC. ADA CURB RAMPS	Material		7	Aug 18, 2020	SYSTEM	(\$18,776.10)													
				7	Aug 18, 2020	SYSTEM	\$18,776.10	This adjustment offsets the original system-generated Overrun 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
				11	Oct 19, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				11		SYSTEM SYSTEM	\$53,646.00 (\$53,646.00)	Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment												
					2020 Nov 3,			Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment												
				12	2020 Nov 3, 2020 Nov 3,	SYSTEM	(\$53,646.00)	Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment												

Revision 4/1/2020 Page 23 of 65



Line	Description	Type Adjus	her Est. stment Number	Created Date	Created By	Amount	Remarks
0190	MISC. ADA CURB RAMPS	Material	,,,,	2020			Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			14	Dec 3, 2020	SYSTEM	(\$53,646.00)	
			14	Dec 3, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			15	Dec 16, 2020	SYSTEM	(\$53,646.00)	
			15	Dec 16, 2020	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			16	Jan 5, 2021	SYSTEM	(\$53,646.00)	
			16	Jan 5, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			17	Jan 19, 2021	SYSTEM	(\$53,646.00)	
			17	Jan 19, 2021	SYSTEM	\$53,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		- Tot	tal			\$0.00	
0400	Material - Total					\$0.00	
0190 - 0200	CONCRETE CURB (6 IN. HEIGHT	Material	7	Aug 18,	SYSTEM	\$0.00 (\$1,045.00)	
	AND UNDER) TYPE S		7	2020 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.
			11	Oct 19, 2020	SYSTEM	(\$6,422.00)	
			11	Oct 19, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			12	Nov 3, 2020	SYSTEM	(\$6,422.00)	
			12	Nov 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			13	Nov 16, 2020	SYSTEM	(\$6,422.00)	
			13	Nov 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user cracrb1

Revision 4/1/2020 Page 24 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material	Туре					overridding Payment Estimate Exception 24 on the current Payment Estimate.										
				14	Dec 3, 2020	SYSTEM	(\$6,422.00)											
				14	Dec 3, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					15	Dec 16, 2020	SYSTEM	(\$6,422.00)										
				15	Dec 16, 2020	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
				16	Jan 5, 2021	SYSTEM	(\$6,422.00)											
				16	Jan 5, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
	Material - Total							17	Jan 19, 2021	SYSTEM	(\$6,422.00)							
				17	Jan 19, 2021	SYSTEM	\$6,422.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
			- Total				\$0.00											
							\$0.00											
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun Overru	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.		
							11	Oct 19, 2020	SYSTEM	(\$1,026.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
														11	Oct 19, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 73 on the current Payment Estimate.
								11	Oct 19, 2020	SYSTEM	\$152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 73 on the current Payment Estimate.						
												11	Oct 19, 2020	SYSTEM	\$1,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 73 on the current Payment Estimate.		
				11	Oct 19, 2020	SYSTEM	(\$836.00)											
				12	Nov 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
						12	Nov 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 74 on the current Payment Estimate.								
										1	1		1	13	13	Nov 16, 2020	SYSTEM	(\$1,862.00)
					13	Nov 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 68 on the current Payment Estimate.									

Revision 4/1/2020 Page 25 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
0200	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Type Overrun	14	Dec 3, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				14	Dec 3, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 74 on the current Payment Estimate.									
				15	Dec 16, 2020	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
						15	Dec 16, 2020	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate.							
				16	Jan 5, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					16	Jan 5, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 66 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.								
				17	Jan 19, 2021	SYSTEM	(\$1,862.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
				17	Jan 19, 2021	SYSTEM	\$1,862.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 75 on the current Payment Estimate. Material Insufficiency Quantity 338.000; Overrun Quantity Balance 98.00.									
			Overrun - T	otal			\$0.00										
	Overrun - Total						\$0.00										
0200 -	Total						\$0.00										
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAYEMENT REPAIR	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
														7	Aug 18, 2020	SYSTEM	(\$469,244.24)
				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)										

Revision 4/1/2020 Page 26 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.																						
				11	Oct 19, 2020	SYSTEM	(\$469,244.24)																							
				11	Oct 19, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
								12	Nov 3, 2020	SYSTEM	(\$469,244.24)																			
				12	Nov 3, 2020	SYSTEM	\$469,244.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
				13	Nov 16, 2020	SYSTEM	(\$289,510.22)																							
				13	Nov 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
					14	Dec 3, 2020	SYSTEM	(\$289,510.22)																						
				14	Dec 3, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
				15	Dec 16, 2020	SYSTEM	(\$289,510.22)																							
						15	Dec 16, 2020	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
												16	Jan 5, 2021	SYSTEM	(\$289,510.22)															
					16	Jan 5, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
																				17	Jan 19, 2021	SYSTEM	(\$289,510.22)							
				17	Jan 19, 2021	SYSTEM	\$289,510.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
	Metantal Tatal		- Total				\$0.00																							
	Material - Total FURNISHING AND PLACING	Overrun	Overrun	4	Jul 6,	SYSTEM	\$0.00 (\$151,902.45)																							
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR											over							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	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	5																							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, 2020	SYSTEM	(\$14,225.79)																					
											Ę	5	5	5	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,	SYSTEM	\$151,902.45	This adjustment offsets the original system-generated Overrun																						

Revision 4/1/2020 Page 27 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
0230	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL	Overrun	Overrun		2020			Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
	DEPTH PAVEMENT REPAIR			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.																										
				11	Oct 19, 2020	SYSTEM	(\$166,128.24)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																										
				11	Oct 19, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 74 on the current Payment Estimate.																										
						12	Nov 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).																								
				12	Nov 3, 2020	SYSTEM	\$166,128.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 75 on the current Payment Estimate.																										
			Overrun - T	otal			\$0.00																											
0230	Overrun - Total - Total						\$0.00 \$0.00																											
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND	Overrun	Overrun	4	Jul 6, 2020	SYSTEM	(\$1,347.05)																											
	INTERNAL SAW CUTS)							4	Jul 6, 2020	SYSTEM	\$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.																						
																4	Jul 6, 2020	SYSTEM	\$696.00	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.														
																														4	Jul 6, 2020	SYSTEM	\$256.65	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.
																									5	Jul 17, 2020	SYSTEM	(\$1,347.05)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
								5	Jul 17, 2020	SYSTEM	(\$211.70)																							
				5	Jul 17, 2020	SYSTEM	\$211.70	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.																										
				5	Jul 17, 2020	SYSTEM	\$1,347.05																											
				5		SYSTEM	\$1,347.05 (\$1,558.75)	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																										

Revision 4/1/2020 Page 28 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0260	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Overrun	Overrun		2020			quantity on all previous payment estimates. Price Adjustments of ',1.45000 - 1.45000, 'is applied (if non-zero).																					
			Overrun - T	otal			\$0.00																						
	Overrun - Total						\$0.00																						
0260 -	- Total						\$0.00																						
0270	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL	Material		3	Jun 18, 2020	SYSTEM	(\$3,231.90)																						
	DEPTH PAVEMENT REPAIR			3	Jun 18, 2020	SYSTEM	\$3,231.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
								4	Jul 6, 2020	SYSTEM	(\$5,904.90)																		
				4	Jul 6, 2020	SYSTEM	\$5,904.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					5	Jul 17, 2020	SYSTEM	(\$6,010.20)																					
						5	Jul 17, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			
					6	Aug 3, 2020	SYSTEM	(\$6,010.20)																					
				6	Aug 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
				7	Aug 18, 2020	SYSTEM	(\$6,010.20)																						
				7	Aug 18, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
				8	Sep 3, 2020	SYSTEM	(\$6,010.20)																						
				8	Sep 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					
								9	Sep 20, 2020	SYSTEM	(\$6,010.20)																		
														9	Sep 20, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
				10	Oct 5, 2020	SYSTEM	(\$6,010.20)																						
																									10	Oct 5, 2020	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.
															11	Oct 19, 2020	SYSTEM	(\$6,010.20)											
																				11	Oct 19, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
				12	Nov 3, 2020	SYSTEM	(\$6,010.20)																						
																1:	12	Nov 3, 2020	SYSTEM	\$6,010.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.								
										13	Nov 16, 2020	SYSTEM	(\$818.10)																
				13	Nov 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1																					

Revision 4/1/2020 Page 29 of 65



	_			_		_		_			
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0270	DOWEL BAR (DRILLING, FURNISHING AND	Material						overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			14	Dec 3, 2020	SYSTEM	(\$818.10)				
				14	Dec 3, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$818.10)				
				15	Dec 16, 2020	SYSTEM	\$818.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
				16	Jan 5, 2021	SYSTEM	(\$818.10)				
				16	Jan 5, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				17	Jan 19, 2021	SYSTEM	(\$818.10)				
				17	Jan 19, 2021	SYSTEM	\$818.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0270 -	·Total						\$0.00				
0280	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH	3	Overrun	4	Jul 6, 2020	SYSTEM	(\$10,278.07)				
	PAVEMENT REPAIR			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.			
				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 - T	otal			(\$10,278.07)				
	Overrun - Total						(\$10,278.07)				
0280 -	· Total						(\$10,278.07)				
0310	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	Material		11	Oct 19, 2020	SYSTEM	(\$4,508.00)				
	X 600MM)					11	Oct 19, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$4,508.00)				
				12	Nov 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
				13	Nov 16, 2020	SYSTEM	(\$4,508.00)				
				1:	1	13	13	Nov 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Dec 3,	SYSTEM	(\$4,508.00)				

Revision 4/1/2020 Page 30 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0310	CURVED VANE GRATE AND	Material	71		2020					
	FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)			14	Dec 3, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
				15	Dec 16, 2020	SYSTEM	(\$4,508.00)			
				15	Dec 16, 2020	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				16	Jan 5, 2021	SYSTEM	(\$4,508.00)			
				16	Jan 5, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
				17	Jan 19, 2021	SYSTEM	(\$4,508.00)			
				17	Jan 19, 2021	SYSTEM	\$4,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Overrun	Overrun	11	Oct 19, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 77 on the current Payment Estimate.		
				11	Oct 19, 2020	SYSTEM	(\$3,381.00)			
				12	Nov 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				12	Nov 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 78 on the current Payment Estimate.		
				13	Nov 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				13	Nov 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 70 on the current Payment Estimate.		
				14	Dec 3, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				14	Dec 3, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate.		
				15	Dec 16, 2020	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				15	Dec 16, 2020	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.		
					16	Jan 5, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							16	Jan 5, 2021	SYSTEM	\$3,381.00
				17	Jan 19, 2021	SYSTEM	(\$3,381.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				17	Jan 19, 2021	SYSTEM	\$3,381.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 76 on the current Payment Estimate. Material Insufficiency Quantity 4.000; Overrun Quantity Balance 3.00.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
	- Total			44	D .	0)/075	\$0.00			
0320	CONSTRUCTION SIGNS	Material		14	Dec 3, 2020	SYSTEM	(\$7,220.00)			
				14	Dec 3,	SYSTEM	\$7,220.00	This adjustment offsets the original system-generated Overrun		

Revision 4/1/2020 Page 31 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	CONSTRUCTION SIGNS	Material			2020			Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -	- Total						\$0.00	
0330	ADVANCED WARNING RAIL SYSTEM	Material		14	Dec 3, 2020	SYSTEM	(\$160.00)	
				14	Dec 3, 2020	SYSTEM	\$160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	- Total						\$0.00	
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 crach1 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.
				11	Oct 19, 2020	SYSTEM	(\$140.00)	
				11	Oct 19, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user crach1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$140.00)	
				12	Nov 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$140.00)	
				13	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$140.00)	
				14	Dec 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.

Revision 4/1/2020 Page 32 of 65



Material Total Material M	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
CHANNELIZER (TRIM LINE)	0340		Material	- Total				\$0.00	
Parameter Para		Material - Total						\$0.00	
1	0340 -	Total						\$0.00	
Payment Estimate Description 14 on the current Payment Estimate Exception 15 on the current Payment Estimate	0350	CHANNELIZER (TRIM LINE)	Material		6		SYSTEM	(\$13,970.00)	
					6		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment
Payment Editinate Item Adjustment (0019) due to user cracibit controlling Payment Editinate Item Adjustment (0019) due to user cracibit controlling Payment Editinate Exception 36 on the current Payment Editinate Exception 36 on the current Payment Editinate Exception 36 on the current Payment Editinate Exception 40 on the current Payment Editinate Exception 41 on the current Payment Editinate Exception 41 on the current Payment Editinate Exception 41 on the current Payment Editinate Exception 42 on the current Payment Editinate Exception 43 on the current Payment Editinate Exception 45 on the current Payment Ed					7		SYSTEM	(\$13,970.00)	
Part					7		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment
Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Exception 40 on the current Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Item Adjustment (0015) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Estimate Item Adjustment (0016) due to user cracet overdiding Payment Item Item Adjustment (0016) due to user cracet overdiding Payment Item Item Item Item Item Item Item Ite					8		SYSTEM	(\$13,970.00)	
					8		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment
Page					9		SYSTEM	(\$13,970.00)	
10					9		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0063) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment
2020 System Payment Estimate Ren Adjustment (0012) due to user cracible overridding Payment Estimate Exception 41 on the current Payment Estimate.					10		SYSTEM	(\$13,970.00)	
1					10		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment
2020 Payment Estimate lem Adjustment (031) due to user craarb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					11		SYSTEM	(\$13,970.00)	
2020 12 Nov 3, 2VSTEM 213,970.00 202					11		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment
2020 Payment Estimate Item Adjustment (0119) due to user cracht overridding Payment Estimate Exception 43 on the current Payment Estimate.					12		SYSTEM	(\$13,970.00)	
2020					12		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0119) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment
2020 Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate.					13		SYSTEM	(\$13,970.00)	
2020 14					13		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment
Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. **Total*** **So.00*** **Material - Total** **Su.00*** **TYPE III MOVEABLE BARRICADE WITH LIGHTS** **WITH LIGHTS** **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. **Type III Moveable Barricans** **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.					14		SYSTEM	(\$13,970.00)	
Material - Total \$0.00					14		SYSTEM	\$13,970.00	Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment
0350 - Total 0360 TYPE III MOVEABLE BARRICADE WITH LIGHTS 6 Aug 3, 2020 SYSTEM (\$9,625.00) 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)				- Total				\$0.00	
TYPE III MOVEABLE BARRICADE WITH LIGHTS Material 6 Aug 3, 2020 6 Aug 3, 2020 7 Aug 18, 2020 7 Aug 18, 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. 7 Aug 18, 2020 SYSTEM (\$9,625.00)								\$0.00	
WITH LIGHTS 2020 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 (\$9,625.00)			Material		6	Aug 3	SYSTEM		
Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7 Aug 18, 2020 (\$9,625.00)	5500					2020			This adjustment offices the existing system of the control of the
2020					0	Aug 3, 2020	STOLEM	φ 9 ,025.UU	Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment
7 Aug 18, SYSTEM \$9,625.00 This adjustment offsets the original system-generated Overrun					7		SYSTEM	(\$9,625.00)	
					7	Aug 18,	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 33 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0360	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material	Туре		2020			Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment
				8	Sep 3,	SYSTEM	(\$9,625.00)	Estimate.
					2020		,	
				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.
				11	Oct 19, 2020	SYSTEM	(\$9,625.00)	
				11	Oct 19, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$9,625.00)	
				12	Nov 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$9,625.00)	
				13	Nov 16, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$9,625.00)	
				14	Dec 3, 2020	SYSTEM	\$9,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
0360 -	Material - Total						\$0.00 \$0.00	
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		6	Aug 3, 2020	SYSTEM	(\$1,400.00)	
	STANDONE WITH LIGHT			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

Revision 4/1/2020 Page 34 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material						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.
				11	Oct 19, 2020	SYSTEM	(\$1,400.00)	
				11	Oct 19, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$1,400.00)	
				12	Nov 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,400.00)	
				13	Nov 16, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,400.00)	
				14	Dec 3, 2020	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
0370	Material - Total - Total						\$0.00 \$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 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,	SYSTEM	(* (* * * * * * * * * * * * * * * * *	
					2020		(\$10,000.00)	
				8	2020 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 3,	SYSTEM	,	Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment
					Sep 3, 2020		\$10,000.00	Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment
				9	Sep 3, 2020 Sep 20, 2020 Sep 20,	SYSTEM	\$10,000.00 (\$10,000.00)	Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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
				9	Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00	Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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
				9 9	Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	\$10,000.00 (\$10,000.00) \$10,000.00	Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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

Revision 4/1/2020 Page 35 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	FLASHING ARROW PANEL	Material	1,700					Estimate.
				12	Nov 3, 2020	SYSTEM	(\$10,000.00)	
				12	Nov 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$10,000.00)	
				13	Nov 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$10,000.00)	
				14	Dec 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) 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	
0390	SEQUENTIAL FLASHING WARNING LIGHT	Material		14	Dec 3, 2020	SYSTEM	(\$5,320.00)	
				14	Dec 3, 2020	SYSTEM	\$5,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390	- Total						\$0.00	
0400	CHANGEABLE MESSAGE SIGN	Material		6	Aug 3,	SYSTEM	(\$62,400.00)	
	WITH COMMUNICATION				2020			
	WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			6	2020 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.
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			6	Aug 3,	SYSTEM	\$62,400.00 (\$62,400.00)	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR				Aug 3, 2020			Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7	Aug 3, 2020 Aug 18, 2020 Aug 18,	SYSTEM	(\$62,400.00)	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7	Aug 3, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3,	SYSTEM SYSTEM	(\$62,400.00) \$62,400.00	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8	Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3,	SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00)	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8 8 8	Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00) \$62,400.00	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8 8 8 9	Aug 18, 2020 Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00) \$62,400.00	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8 8 8 9	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00) \$62,400.00 (\$62,400.00)	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Item Adjustment (0067) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8 8 8 9 9	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 3, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00) \$62,400.00 (\$62,400.00)	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. 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.
	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR			7 7 8 8 8 9 9	Aug 18, 2020 Aug 18, 2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$62,400.00) \$62,400.00 (\$62,400.00) \$62,400.00 (\$62,400.00) (\$62,400.00) \$62,400.00	Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 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. 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. 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.

Revision 4/1/2020 Page 36 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
0400	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		12	Nov 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
	RETAINED			13	Nov 16, 2020	SYSTEM	(\$62,400.00)																												
				13	Nov 16, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																											
				14	Dec 3, 2020	SYSTEM	(\$62,400.00)																												
				14	Dec 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																											
			- Total				\$0.00																												
	Material - Total						\$0.00																												
0400 -	- Total						\$0.00																												
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	Material		8	Sep 3, 2020	SYSTEM	(\$30,025.00)																												
	WHITE			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)																												
				9	Sep 20, 2020	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.																											
							10	Oct 5, 2020	SYSTEM	(\$30,025.00)																									
				10	Oct 5, 2020	SYSTEM	\$30,025.00	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.																											
				11	Oct 19, 2020	SYSTEM	(\$30,025.00)																												
				11	Oct 19, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
				12	Nov 3, 2020	SYSTEM	(\$30,025.00)																												
				12	Nov 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																											
				13	Nov 16, 2020	SYSTEM	(\$30,025.00)																												
				13	Nov 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																											
				14	Dec 3, 2020	SYSTEM	(\$30,025.00)																												
				14	Dec 3, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																											
				15	Dec 16, 2020	SYSTEM	(\$30,025.00)																												
																															15	Dec 16, 2020	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
												16	Jan 5, 2021	SYSTEM	(\$30,025.00)																				
				16	Jan 5,	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material																											

Revision 4/1/2020 Page 37 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2021			Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$30,025.00)	
				17	Jan 19, 2021	SYSTEM	\$30,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
0420 -	Material - Total						\$0.00 \$0.00	
0420 -		Material		8	Sep 3,	SYSTEM	(\$850.00)	
0430	PAVEMENT MARKING, 24 IN. YELLOW	Material			2020	OTOTEW	(ψοσο.σο)	
	TELEOW			8	Sep 3, 2020	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.
				9	Sep 20, 2020	SYSTEM	(\$850.00)	
				9	Sep 20, 2020	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.
				10	Oct 5, 2020	SYSTEM	(\$850.00)	
				10	Oct 5, 2020	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.
				11	Oct 19, 2020	SYSTEM	(\$850.00)	
				11	Oct 19, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$850.00)	
				12	Nov 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$850.00)	
				13	Nov 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$850.00)	
				14	Dec 3, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$850.00)	
				15	Dec 16, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$850.00)	
				16	Jan 5, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$850.00)	
				17	Jan 19, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1

Revision 4/1/2020 Page 38 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0430	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	Material						overridding Payment Estimate Exception 44 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0430 -	Total						\$0.00															
0440	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		8	Sep 3, 2020	SYSTEM	(\$1,200.00)															
				8	Sep 3, 2020	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.														
				9	Sep 20, 2020	SYSTEM	(\$1,200.00)															
				9	Sep 20, 2020	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	Oct 5, 2020	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.														
				11	Oct 19, 2020	SYSTEM	(\$1,200.00)															
				11	Oct 19, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
				12	Nov 3, 2020	SYSTEM	(\$1,200.00)															
				12	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
				13	Nov 16, 2020	SYSTEM	(\$1,200.00)															
				13	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
				14	Dec 3, 2020	SYSTEM	(\$1,200.00)															
				14	Dec 3, 2020	SYSTEM	\$1,200.00	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.														
				15	Dec 16, 2020	SYSTEM	(\$1,200.00)															
				15	Dec 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
																		16	Jan 5, 2021	SYSTEM	(\$1,200.00)	
																	16	Jan 5, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
				17	Jan 19, 2021	SYSTEM	(\$1,200.00)															
				17	Jan 19, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material 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															
0440 -	Total						\$0.00															

Revision 4/1/2020 Page 39 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material	3.	8	Sep 3, 2020	SYSTEM	(\$1,800.00)	
	COMBINATION STR/LT/RT			8	Sep 3, 2020	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, 2020	SYSTEM	(\$1,800.00)	
				9	Sep 20, 2020	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.
				10	Oct 5, 2020	SYSTEM	(\$1,800.00)	
				10	Oct 5, 2020	SYSTEM	\$1,800.00	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.
				11	Oct 19, 2020	SYSTEM	(\$1,800.00)	
				11	Oct 19, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$1,800.00)	
				12	Nov 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$1,800.00)	
				13	Nov 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$1,800.00)	
				14	Dec 3, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,800.00)	
				15	Dec 16, 2020	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$1,800.00)	
				16	Jan 5, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$1,800.00)	
				17	Jan 19, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
	Motorial Total		- Total				\$0.00	
0450	Material - Total - Total						\$0.00 \$0.00	
0460	PREFORMED THERMOPLASTIC	Material		8	Sep 3,	SYSTEM	(\$44,850.00)	
	PAVEMENT MARKING, 30 IN WHITE MIDBLOCK			8	2020 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
				9	Sep 20,	SYSTEM	(\$44,850.00)	Estimate.

Revision 4/1/2020 Page 40 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	PREFORMED THERMOPLASTIC	Material			2020			
	PAVEMENT MARKING, 30 IN WHITE MIDBLOCK			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			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.
				11	Oct 19, 2020	SYSTEM	(\$44,850.00)	
				11	Oct 19, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Nov 3, 2020	SYSTEM	(\$44,850.00)	
				12	Nov 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$44,850.00)	
				13	Nov 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$44,850.00)	
				14	Dec 3, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$44,850.00)	
				15	Dec 16, 2020	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$44,850.00)	
				16	Jan 5, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$44,850.00)	
				17	Jan 19, 2021	SYSTEM	\$44,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	Material Table		- Total				\$0.00	
0460	Material - Total · Total						\$0.00 \$0.00	
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	(\$14,912.00)	
	WATERBORNE PAVEMENT MARKING 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)	

Revision 4/1/2020 Page 41 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
0470	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.																														
				11	Oct 19, 2020	SYSTEM	(\$14,912.00)																															
				11	Oct 19, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.																														
				12	Nov 3, 2020	SYSTEM	(\$14,912.00)																															
				12	Nov 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																														
				13	Nov 16, 2020	SYSTEM	(\$14,912.00)																															
				13	Nov 16, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																														
				14	Dec 3, 2020	SYSTEM	(\$14,912.00)																															
				14	Dec 3, 2020	SYSTEM	\$14,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																														
				15	Dec 16, 2020	SYSTEM	(\$14,912.00)																															
				15	Dec 16, 2020	SYSTEM	\$14,912.00	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.																														
					16	Jan 5, 2021	SYSTEM	(\$22,519.00)																														
					16	Jan 5, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																													
				17	Jan 19, 2021	SYSTEM	(\$22,519.00)																															
				17	Jan 19, 2021	SYSTEM	\$22,519.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																														
			- Total				\$0.00																															
0.470	Material - Total						\$0.00																															
0470 -	Total 6 IN. YELLOW HIGH BUILD	Material		8	Sep 3,	SYSTEM	\$0.00 (\$13,843.40)																															
	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			8	2020 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.																											
				1																																	11	Oct 19, 2020
								11	Oct 19,	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun																										

Revision 4/1/2020 Page 42 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0480	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	,		2020			Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																													
				12	Nov 3, 2020	SYSTEM	(\$13,843.40)																														
				12	Nov 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																													
				13	Nov 16, 2020	SYSTEM	(\$13,843.40)																														
				13	Nov 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																													
				14	Dec 3, 2020	SYSTEM	(\$13,843.40)																														
				14	Dec 3, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																													
				15	Dec 16, 2020	SYSTEM	(\$13,843.40)																														
				15	Dec 16, 2020	SYSTEM	\$13,843.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																													
				16	Jan 5, 2021	SYSTEM	(\$16,178.80)																														
				16	Jan 5, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																													
				17	Jan 19, 2021	SYSTEM	(\$16,178.80)																														
				17	Jan 19, 2021	SYSTEM	\$16,178.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.																													
			- Total				\$0.00																														
0480 -	Material - Total						\$0.00 \$0.00																														
0490		Material		8	Sep 3,	SYSTEM	(\$4,430.30)																														
	MARKING 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.																	
				11	Oct 19, 2020	SYSTEM	(\$4,430.30)																														
																																11	11	Oct 19, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
																																	1	1			
									12	Nov 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user cracrb1																								

Revision 4/1/2020 Page 43 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0490	12 IN. WHITE HIGH BUILD	Material	Туре			-,		overridding Payment Estimate Exception 62 on the current Payment
0.00	WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						Estimate.
				13	Nov 16, 2020	SYSTEM	(\$4,430.30)	
				13	Nov 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$4,430.30)	
				14	Dec 3, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,430.30)	
				15	Dec 16, 2020	SYSTEM	\$4,430.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$6,857.90)	
				16	Jan 5, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$6,857.90)	
				17	Jan 19, 2021	SYSTEM	\$6,857.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490	Material - Total - Total MISC. DROP INLET CLEANOUT	Overrun	Overrun	11	Oct 19,	SYSTEM	\$0.00 \$0.00 (\$1,725.00)	
	- Total	Overrun	Overrun	11	2020 Oct 19,	SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun
	- Total	Overrun	Overrun		2020		\$0.00 (\$1,725.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
	- Total	Overrun	Overrun		2020 Oct 19,		\$0.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment
	- Total	Overrun	Overrun	11	2020 Oct 19, 2020 Nov 3,	SYSTEM	\$0.00 (\$1,725.00) \$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	- Total	Overrun	Overrun	11	2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 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 (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment
	- Total	Overrun	Overrun	11 12 12	2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 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 (0113) due to user cracrb1 overridding Payment Estimate Exception 79 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	- Total	Overrun	Overrun	11 12 12	2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 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 (0113) due to user cracrb1 overridding Payment Estimate Exception 79 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 (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment
	- Total	Overrun	Overrun	11 12 12 13 13	2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 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 (0113) due to user cracrb1 overridding Payment Estimate Exception 79 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 (0018) due to user cracrb1 overridding Payment Estimate Exception 71 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment
	- Total	Overrun	Overrun	11 12 12 13 13 13 14	2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 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 (0018) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment
	- Total	Overrun	Overrun	11 12 12 13 13 14 14 14	2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 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 (0113) due to user cracrb1 overridding Payment Estimate Exception 79 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 (0018) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0031) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate.
	- Total	Overrun	Overrun	11 12 12 13 13 14 14 15	2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00) \$1,725.00 (\$1,725.00)	Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 78 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) due to user cracrb1 overridding Payment Estimate Exception 79 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 (0018) due to user cracrb1 overridding Payment Estimate Exception 71 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 (0031) due to user cracrb1 overridding Payment Estimate Exception 77 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 (0022) due to user cracrb1 overridding Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment

Revision 4/1/2020 Page 44 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0550	MISC. DROP INLET CLEANOUT	Overrun	Overrun					Estimate.		
				17	Jan 19, 2021	SYSTEM	(\$1,725.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				17	Jan 19, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 77 on the current Payment Estimate.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
0550 -	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)			
				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.		
				11	Oct 19, 2020	SYSTEM	(\$326,655.00)			
				11	Oct 19, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		

Revision 4/1/2020 Page 45 of 65



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0600	MGS GUARDRAIL	Material	Туре	12	Nov 3, 2020	SYSTEM	(\$326,655.00)	
				12	Nov 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$326,655.00)	
				13	Nov 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$326,655.00)	
				14	Dec 3, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$326,655.00)	
				15	Dec 16, 2020	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$326,655.00)	
				16	Jan 5, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$326,655.00)	
				17	Jan 19, 2021	SYSTEM	\$326,655.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 - 0610	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction		1	Apr 6,	SYSTEM	\$58,708.76 \$2,502.63	Payment Estimate Item Adjustment generated Stockpile Transaction
	FT 3 IN. SPACING	Stockpile		9	2020 Sep 20,	SYSTEM	(\$2,502.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
					2020			
	Construction Stockpile - Total		- Total				\$0.00 \$0.00	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		9	Sep 20, 2020	SYSTEM	(\$5,460.00)	
	311.3773110			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.
				11	Oct 19, 2020	SYSTEM	(\$5,460.00)	
				11	Oct 19, 2020	SYSTEM	\$5,460.00	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.
				12	Nov 3, 2020	SYSTEM	(\$5,460.00)	
				12	Nov 3, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.

Revision 4/1/2020 Page 46 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		13	Nov 16, 2020	SYSTEM	(\$5,460.00)													
				13	Nov 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
				14	Dec 3, 2020	SYSTEM	(\$5,460.00)													
				14	Dec 3, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
				15	Dec 16, 2020	SYSTEM	(\$5,460.00)													
				15	Dec 16, 2020	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
				16	Jan 5, 2021	SYSTEM	(\$5,460.00)													
				16	Jan 5, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						17	Jan 19, 2021	SYSTEM	(\$5,460.00)											
				17	Jan 19, 2021	SYSTEM	\$5,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
			- Total				\$0.00													
	Material - Total						\$0.00													
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun		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)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) overridding Payment Estimate Exception 69 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 (0018) overridding Payment Estimate Exception 75 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 (017) overridding Payment Estimate Exception 79 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 (017) overridding Payment Estimate Exception 72 on the current Payment Estimate.												
				10	Oct 5, 2020	SYSTEM	(\$1,260.00)													
				10	Oct 5, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0027) overridding Payment												
				11	Oct 19, 2020	SYSTEM	(\$1,260.00)													
											11	Oct 19, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0018) overridding Payment					
																12	Nov 3, 2020	SYSTEM	(\$1,260.00)	
															12	Nov 3, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0107) overridding Payment	
						13	Nov 16, 2020	SYSTEM	(\$1,260.00)											
				13	Nov 16, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0011) overridding Payment												
				14	Dec 3, 2020	SYSTEM	(\$1,260.00)													
				14	Dec 3, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0033) overridding Payment												
				15	Dec 16, 2020	SYSTEM	(\$1,260.00)													
						15	Dec 16, 2020	SYSTEM	\$1,260.00	Payment Estimate Item Adjustment (0024) overridding Payment										
				16	Jan 5, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												

Revision 4/1/2020 Page 47 of 65



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
		Туре	Adjustment Type	Number	Date	Ву						
0610	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Overrun	Overrun	16	Jan 5, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 69 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.				
				17	Jan 19, 2021	SYSTEM	(\$1,260.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				17	Jan 19, 2021	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 60.00.				
	Out many Tabel		Overrun - T	otal			\$0.00					
0610	Overrun - Total · Total						\$0.00 \$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.
												8
				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.				
				11	Oct 19, 2020	SYSTEM	(\$6,075.00)					
				11	Oct 19, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				12	Nov 3, 2020	SYSTEM	(\$6,075.00)					
						12	Nov 3, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				13	Nov 16, 2020	SYSTEM	(\$6,075.00)					
				13	Nov 16, 2020	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				

Revision 4/1/2020 Page 48 of 65



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0620	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		14	Dec 3, 2020	SYSTEM	(\$6,075.00)	
				14	Dec 3, 2020	SYSTEM	\$6,075.00	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.
				15	Dec 16, 2020	SYSTEM	(\$6,075.00)	
				15	Dec 16, 2020	SYSTEM	\$6,075.00	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.
				16	Jan 5, 2021	SYSTEM	(\$6,075.00)	
				16	Jan 5, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$6,075.00)	
				17	Jan 19, 2021	SYSTEM	\$6,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 16 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	Construction Stockpile		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	
							\$3,793.28	
	Construction Stockpile - Total MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6 75 IN SPACING						\$3,793.20	
		Material		8	Sep 3, 2020	SYSTEM	(\$1,050.00)	
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		8		SYSTEM SYSTEM		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.
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material			2020 Sep 3,		(\$1,050.00)	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		8	2020 Sep 3, 2020 Sep 20,	SYSTEM	(\$1,050.00) \$1,050.00	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		8	2020 Sep 3, 2020 Sep 20, 2020 Sep 20,	SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00)	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9 9 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5,	SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9 9 10 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9 9 10 10	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment overridding Payment Estimate Exception 15 on the current Payment
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9 9 10 10 11 11	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment overridding Payment Estimate Exception 15 on the current Payment
	MGS GUARDRAIL, 6 FT. POSTS, 1	Material		9 9 10 10 11 11 11 12	2020 Sep 3, 2020 Sep 20, 2020 Sep 20, 2020 Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,050.00) \$1,050.00 (\$2,100.00) \$2,100.00 (\$2,100.00) \$2,100.00 (\$2,100.00)	Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Revision 4/1/2020 Page 49 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Material		14	Dec 3, 2020	SYSTEM	(\$2,100.00)	
				14	Dec 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$2,100.00)	
				15	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$2,100.00)	
				16	Jan 5, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$2,100.00)	
				17	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$3,793.28	
0640	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$115,599.15	Payment Estimate Item Adjustment generated Stockpile Transaction
	(EXTENDED CURB)			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	
0650	MGS HEIGHT AND BLOCK TRANSITION			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	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,	SYSTEM	(\$4,662.00)	

Revision 4/1/2020 Page 50 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
0660	MGS EMBEDDED ANCHOR	Material			2020																			
	SECTION (WITHOUT RUBRAIL)			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.																
				11	Oct 19, 2020	SYSTEM	(\$4,662.00)																	
				11	Oct 19, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
				12	Nov 3, 2020	SYSTEM	(\$4,662.00)																	
				12	Nov 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
				13	Nov 16, 2020	SYSTEM	(\$4,662.00)																	
				13	Nov 16, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
				14	Dec 3, 2020	SYSTEM	(\$4,662.00)																	
				14	Dec 3, 2020	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
				15	Dec 16, 2020	SYSTEM	(\$4,662.00)																	
				15	Dec 16, 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 14 on the current Payment Estimate.																
				16	Jan 5, 2021	SYSTEM	(\$4,662.00)																	
				16	Jan 5, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
																				17	Jan 19, 2021	SYSTEM	(\$4,662.00)	
								17	Jan 19, 2021	SYSTEM	\$4,662.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
			- Total				\$0.00																	
0660 -	Material - Total						\$0.00																	
0660 -	MGS END ANCHOR	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$0.00 \$26,748.54	Payment Estimate Item Adjustment generated Stockpile Transaction																
		Otoonplie		5	Jul 17, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				6	Aug 3, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				7	Aug 18, 2020	SYSTEM	(\$2,571.98)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				8	Sep 3, 2020	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				9	Sep 20, 2020	SYSTEM	(\$3,086.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				10	Oct 5,	SYSTEM	(\$2,057.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																

Revision 4/1/2020 Page 51 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
0670	MGS END ANCHOR	Construction			2020																						
		Stockpile	- Total				\$11,831.08																				
	Construction Stockpile - Total						\$11,831.08																				
0670 -	Total						\$11,831.08																				
0680	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$67,514.07	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				5	Jul 17, 2020	SYSTEM	(\$1,570.09)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				6	Aug 3, 2020	SYSTEM	(\$9,420.57)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				7	Aug 18, 2020	SYSTEM	(\$10,990.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				8	Sep 3, 2020	SYSTEM	(\$6,280.37)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				9	Sep 20, 2020	SYSTEM	(\$17,271.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				10	Oct 5, 2020	SYSTEM	(\$7,850.48)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			- Total				\$14,130.85																				
	Construction Stockpile - Total						\$14,130.85																				
0680 -	· Total						\$14,130.85																				
0690	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		2	May 5, 2020	SYSTEM	\$69,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				9	Sep 20, 2020	SYSTEM	(\$46,266.67)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				10	Oct 5, 2020	SYSTEM	(\$23,133.33)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
			- Total				\$0.00																				
	Construction Stockpile - Total						\$0.00																				
0690 -	Total						\$0.00																				
0770	CABLE, LOOP DETECTOR, IN DUCT	Material		6	Aug 3, 2020	SYSTEM	(\$4,552.40)																				
				6	Aug 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			
				7	Aug 18, 2020	SYSTEM	(\$4,552.40)																				
				8	Sep 3, 2020	SYSTEM	(\$4,552.40)																				
				8	Sep 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																			
				9	Sep 20, 2020	SYSTEM	(\$4,552.40)																				
										9	9	9	Sep 20, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.											
				10	Oct 5, 2020	SYSTEM	(\$4,552.40)																				
				10	Oct 5, 2020	SYSTEM	\$4,552.40	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.																			
				11	Oct 19, 2020	SYSTEM	(\$4,552.40)																				
				11	Oct 19, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																			
				1		1	1	1:	1:	-					1	12	1						1:	12	12	Nov 3, 2020	SYSTEM
				12	Nov 3,	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun																			

Revision 4/1/2020 Page 52 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	CABLE, LOOP DETECTOR, IN DUCT	Material	1 3 90		2020			Payment Estimate Item Adjustment (0136) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$4,552.40)	
				13	Nov 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$4,552.40)	
				14	Dec 3, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$4,552.40)	
				15	Dec 16, 2020	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$4,552.40)	
				16	Jan 5, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$4,552.40)	
				17	Jan 19, 2021	SYSTEM	\$4,552.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				(\$4,552.40)	
	Material - Total						(\$4,552.40)	
						OVOTERA	A 4 550 40	
	CABLE, LOOP DETECTOR, IN DUCT	MaterialCredit		8	Sep 3, 2020	SYSTEM	\$4,552.40	
	DUCT	MaterialCredit	- Total	8		SYSTEM	\$4,552.40	
	DUCT MaterialCredit - Total	MaterialCredit	- Total	8		SYSTEM	\$4,552.40 \$4,552.40	
0770 -	DUCT MaterialCredit - Total Total		- Total		2020		\$4,552.40 \$4,552.40 \$0.00	
0770 - 0800	DUCT MaterialCredit - Total	Material Credit Material	- Total	10		SYSTEM	\$4,552.40 \$4,552.40	
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total		2020 Oct 5,		\$4,552.40 \$4,552.40 \$0.00	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.
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10	Oct 5, 2020 Oct 5,	SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40)	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10	Oct 5, 2020 Oct 5, 2020 Oct 19,	SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10 10 11	Oct 5, 2020 Oct 5, 2020 Oct 19, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10 10 11 11	Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40 (\$1,132.40)	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10 10 11 11 11	Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40 (\$1,132.40) \$1,132.40	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10 10 11 11 11 12	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40 (\$1,132.40) \$1,132.40 (\$1,132.40)	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment
	DUCT MaterialCredit - Total Total CONCRETE FOOTINGS,		- Total	10 10 11 11 12 12	2020 Oct 5, 2020 Oct 19, 2020 Oct 19, 2020 Nov 3, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,552.40 \$4,552.40 \$0.00 (\$1,132.40) \$1,132.40 (\$1,132.40) \$1,132.40 (\$1,132.40)	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 61 on the current Payment

Revision 4/1/2020 Page 53 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0800	CONCRETE FOOTINGS,	Material	71-					Estimate.										
	EMBEDDED			15	Dec 16, 2020	SYSTEM	(\$1,132.40)											
				15	Dec 16, 2020	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate.										
				16	Jan 5, 2021	SYSTEM	(\$1,132.40)											
				16	Jan 5, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
				17	Jan 19, 2021	SYSTEM	(\$1,132.40)											
				17	Jan 19, 2021	SYSTEM	\$1,132.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
0800 -	· Total						\$0.00											
0810	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Oct 5, 2020	SYSTEM	(\$400.00)											
	.332,			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.										
				11	Oct 19, 2020	SYSTEM	(\$400.00)											
				11	Oct 19, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 67 on the current Payment Estimate.										
				12	Nov 3, 2020	SYSTEM	(\$400.00)											
				12	Nov 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.										
				13	Nov 16, 2020	SYSTEM	(\$400.00)											
				13	Nov 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.										
				14	Dec 3, 2020	SYSTEM	(\$400.00)											
							14	Dec 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					15	Dec 16, 2020	SYSTEM	(\$400.00)										
								15	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 56 on the current Payment Estimate.						
				16	Jan 5, 2021	SYSTEM	(\$400.00)											
		1	1	1		16	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								
						1	17	17		1	1	1	17	17	Jan 19, 2021	SYSTEM	(\$400.00)	
						17	Jan 19, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.								

Revision 4/1/2020 Page 54 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0810		Material	- Total				\$0.00				
	Material - Total						\$0.00				
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.			
				11	Oct 19, 2020	SYSTEM	(\$432.00)				
				11	Oct 19, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 68 on the current Payment Estimate.			
				12	Nov 3, 2020	SYSTEM	(\$432.00)				
				12	Nov 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
							13	Nov 16, 2020	SYSTEM	(\$432.00)	
				13	Nov 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.			
				14	Dec 3, 2020	SYSTEM	(\$432.00)				
				14	Dec 3, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
				15	Dec 16, 2020	SYSTEM	(\$432.00)				
				15	Dec 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
				16	Jan 5, 2021	SYSTEM	(\$432.00)				
				16	Jan 5, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.			
				17	Jan 19, 2021	SYSTEM	(\$432.00)				
				17	Jan 19, 2021	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 64 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.			
				11	Oct 19, 2020	SYSTEM	(\$8,365.00)				
				11	Oct 19, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 69 on the current Payment Estimate.			
				12	Nov 3, 2020	SYSTEM	(\$8,365.00)				
	4/4/0000			12	Nov 3,	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun			

Revision 4/1/2020 Page 55 of 65



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0840	2.5 IN. PSST POST - 12 GA.	Material			2020			Payment Estimate Item Adjustment (0140) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$8,365.00)	
				13	Nov 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				14	Dec 3, 2020	SYSTEM	(\$8,365.00)	
				14	Dec 3, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$8,365.00)	
				15	Dec 16, 2020	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				16	Jan 5, 2021	SYSTEM	(\$8,365.00)	
				16	Jan 5, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				17	Jan 19, 2021	SYSTEM	(\$8,365.00)	
				17	Jan 19, 2021	SYSTEM	\$8,365.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
0040	Material - Total						\$0.00	
0900	BITUMINOUS PAVEMENT	Overrun	Overrun	7	Aug 18,	SYSTEM	\$0.00 (\$25,324.34)	Reference Item Price Adjustment Index Adjustment Type applied is
	MIXTURE PG64-22, (BP-1)		Overrun - T	otal	2020		(\$25,324.34)	FUEL
	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)	
	- Total	0		7	A 12	OVOTE::	(\$28,032.36)	
0910	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Overrun	Overrun		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 ASPHALTIC CONCRETE MIXTURE	Price		7	Δυα 19	SYSTEM	(\$36,180.17) (\$6,076.22)	Reference Item Price Adjustment Index Adjustment Type applied is
	PG 76-22 (SP125BSM MIX)	THUE	Total	′	Aug 18, 2020	SISIEW	,	FUEL
	Price Total		- Total				(\$6,076.22)	
0910	Price - Total - Total						(\$6,076.22)	
0910 -	TACK COAT	Material		7	Aug 18,	SYSTEM	(\$42,256.39)	
				7	2020 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.

Revision 4/1/2020 Page 56 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
0920		Material	- 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 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 - To	otal			(\$3,730.00)																																
	Overrun - Total						(\$3,730.00)																																
0920 -	Total						(\$3,730.00)																																
0930	CONCRETE MATERIAL FOR FULL	Material		8	Sep 3, 2020	SYSTEM	(\$40,308.22)																																
	DEPTH PAVEMENT REPAIR			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.																															
								11	Oct 19, 2020	SYSTEM	(\$40,308.22)																												
								11	Oct 19, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																											
				12	Nov 3, 2020	SYSTEM	(\$40,308.22)																																
																											12	Nov 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
				13	Nov 16, 2020	SYSTEM	(\$40,308.22)																																
							13 14 14 15 15															13	Nov 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
								14	Dec 3, 2020	SYSTEM	(\$40,308.22)																												
																																			14	Dec 3, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
																										15	Dec 16, 2020	SYSTEM	(\$40,308.22)										
																		15	Dec 16, 2020	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
				16	Jan 5,	SYSTEM	(\$40,308.22)																																

Revision 4/1/2020 Page 57 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
0930	FURNISHING AND PLACING	Material			2021																												
	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			16	Jan 5, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
				17	Jan 19, 2021	SYSTEM	(\$40,308.22)																										
				17	Jan 19, 2021	SYSTEM	\$40,308.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
			- Total				\$0.00																										
	Material - Total						\$0.00																										
	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	8	Sep 3, 2020	SYSTEM	(\$5,950.72)																										
	DEI IIII AVEIMENT NEI AIN			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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				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.																									
				11	Oct 19, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					11	Oct 19, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 84 on the current Payment Estimate.																								
				12	Nov 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
				12	Nov 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 85 on the current Payment Estimate.																									
				13	Nov 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
					13	Nov 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 77 on the current Payment Estimate.																								
				14	Dec 3, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																									
														14	Dec 3, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 83 on the current Payment Estimate.															
					15	Dec 16, 2020	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																								
											15	Dec 16, 2020	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 71 on the current Payment Estimate.																		
										16	Jan 5, 2021	SYSTEM	(\$5,950.72)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
										16	Jan 5, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 70 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.																			
															1	1	1	17	1							1		1	1	1	1	1	17
				17	Jan 19, 2021	SYSTEM	\$5,950.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 58.660; Overrun Quantity Balance 8.66.																									
			Overrun - To	otal			\$0.00																										
	Overrun - Total						\$0.00																										
0930 -	Total						\$0.00																										

Revision 4/1/2020 Page 58 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0970	DOWEL BAR (DRILLING, FURNISHING AND	Material		8	Sep 3, 2020	SYSTEM	(\$91.20)					
	INSTALLATION) FOR FULL 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.				
							11	Oct 19, 2020	SYSTEM	(\$91.20)		
					11	Oct 19, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
				12	Nov 3, 2020	SYSTEM	(\$91.20)					
				12	Nov 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user cracrb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
				13	Nov 16, 2020	SYSTEM	(\$91.20)					
					13	Nov 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
								14	Dec 3, 2020	SYSTEM	(\$91.20)	
					14	Dec 3, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					15	Dec 16, 2020	SYSTEM	(\$91.20)				
				15	Dec 16, 2020	SYSTEM	\$91.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				16	Jan 5, 2021	SYSTEM	(\$91.20)					
				16	Jan 5, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
				17	Jan 19, 2021	SYSTEM	(\$91.20)					
				17	Jan 19, 2021	SYSTEM	\$91.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
	Metavial Total		- Total				\$0.00					
0070	Material - Total - Total						\$0.00					
1010	PREFORMED THERMOPLASTIC	Material		8	Sep 3,	SYSTEM	\$0.00 (\$4,650.00)					
	PAVEMENT MARKING, 24 IN. WHITE			8	2020 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				
				9	Sep 20,	SYSTEM	(\$4,650.00)	Estimate.				

Revision 4/1/2020 Page 59 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
1010	PREFORMED THERMOPLASTIC	Material			2020																			
	PAVEMENT MARKING, 24 IN. WHITE			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.																
				11	Oct 19, 2020	SYSTEM	(\$4,650.00)																	
				11	Oct 19, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
				12	Nov 3, 2020	SYSTEM	(\$4,650.00)																	
				12	Nov 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user cracrb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																
									13	Nov 16, 2020	SYSTEM	(\$4,650.00)												
				13	Nov 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
				14	Dec 3, 2020	SYSTEM	(\$4,650.00)																	
				14	Dec 3, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
				15	Dec 16, 2020	SYSTEM	(\$4,650.00)																	
				15	Dec 16, 2020	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
				16	Jan 5, 2021	SYSTEM	(\$4,650.00)																	
				16	Jan 5, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
																				17	Jan 19, 2021	SYSTEM	(\$4,650.00)	
				17	Jan 19, 2021	SYSTEM	\$4,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
	Material Tatal		- Total				\$0.00																	
1010 -	Material - Total						\$0.00 \$0.00																	
1020	PREFORMED THERMOPLASTIC	Material		14	Dec 3, 2020	SYSTEM	(\$93.00)																	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW			14	Dec 3, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
				15	Dec 16, 2020	SYSTEM	(\$93.00)																	
				15	Dec 16, 2020	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
				16	Jan 5, 2021	SYSTEM	(\$93.00)																	

Revision 4/1/2020 Page 60 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1020	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material	, , , , , , , , , , , , , , , , , , ,	16	Jan 5, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
				17	Jan 19, 2021	SYSTEM	(\$93.00)												
				17	Jan 19, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
		- Total				\$0.00													
	Material - Total					\$0.00													
1020 -	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 3, 2020	SYSTEM	\$0.00 (\$1,385.78)												
	MARKING PAINT, TYPE L BEADS			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.											
				11	Oct 19, 2020	SYSTEM	(\$1,385.78)												
				11	Oct 19, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user cracrb1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
				12	Nov 3, 2020	SYSTEM	(\$1,385.78)												
				12	Nov 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
				13	Nov 16, 2020	SYSTEM	(\$1,385.78)												
					13	Nov 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user cracrb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.										
				14	Dec 3, 2020	SYSTEM	(\$1,385.78)												
															14	Dec 3, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$1,385.78)												
				15	Dec 16, 2020	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
				16	Jan 5, 2021	SYSTEM	(\$1,385.78)												
				16	Jan 5, 2021	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user cracrb1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
									17	Jan 19, 2021	SYSTEM	(\$1,385.78)							
				17	Jan 19,	SYSTEM	\$1,385.78	This adjustment offsets the original system-generated Material											

Revision 4/1/2020 Page 61 of 65



1930 S. R. WAITE HIGH SULD Model	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
100 100	1030	WATERBORNE PAVEMENT	Material			2021			overridding Payment Estimate Exception 51 on the current Payment																
1000				- Total				\$0.00																	
Sep 3 SYSTEM System-garrante Element		Material - Total						\$0.00																	
NATESBORNE PAKEMATI S	1030 -	Total						\$0.00																	
8 Sep 3, SYSTEM \$1,054.68 This adjustment offsets the original system-privated Oversin Description (Control of Sep 20) SYSTEM \$1,054.68 The adjustment offsets the original system-privated Oversin Payment Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payme	1040	WATERBORNE PAVEMENT	Material		8		SYSTEM	(\$1,054.68)																	
					8		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0043) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment																
Payment Estimate Exception 54 on the current Payment Estimate Earnage Estimate Earnage Estimate Exception 54 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception					9		SYSTEM	(\$1,054.68)																	
10					9		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0084) due to user cracrb1 overridding Payment Estimate Exception 54 on the current Payment																
2020 Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment Estimate Exception 56 on the current Payment					10		SYSTEM	(\$1,054.68)																	
10					10		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0045) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment																
2020 Payment Estimate tem Adjustment (0056) due to user cracht overridding Payment Estimate Exception 59 on the current Payment Estimate Exception 59 on the current Payment Estimate.					11		SYSTEM	(\$1,054.68)																	
12						11		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0056) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment															
2020 Payment Estimate Item Adjustment (0144) due to user cracib1					12		SYSTEM	(\$1,054.68)																	
13					12		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0144) due to user cracrb1 overridding Payment Estimate Exception 60 on the current Payment																
2020 Payment Estimate Item Adjustment (0050) due to user cracch1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					13		SYSTEM	(\$1,054.68)																	
14					13		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0050) due to user cracrb1 overridding Payment Estimate Exception 52 on the current Payment																
2020 Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.					14		SYSTEM	(\$1,054.68)																	
15					14		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0047) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment																
2020 Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 16 Jan 5, 2021 16 Jan 5, 2021 17 Jan 19, 2021 18 SYSTEM (\$1,054.68) 2021 19 Jan 19, 2021 2021 2021 2021 2021 2021 2021 2021					15		SYSTEM	(\$1,054.68)																	
2021 16 Jan 5, 2021 17 Jan 19, 2021 18 SYSTEM \$1,054.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 18 Jan 19, 2021 19 SYSTEM \$1,054.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 19 Source Street																					15		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 46 on the current Payment
Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. 17					16		SYSTEM	(\$1,054.68)																	
2021 17 Jan 19, 2021 18 \$1,054.68 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00						16		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0037) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment															
Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00					17		SYSTEM	(\$1,054.68)																	
Material - Total \$0.00					17		SYSTEM	\$1,054.68	Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 55 on the current Payment																
				- Total				\$0.00																	
1040 - Total \$0.00		Material - Total						\$0.00																	
	1040 -	Total						\$0.00																	

Revision 4/1/2020 Page 62 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1050	0 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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.	
				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 cracrb1 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.	
				11	Oct 19, 2020	SYSTEM	(\$325.15)		
				11	Oct 19, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user cracrb1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	
				12	Nov 3, 2020	SYSTEM	(\$325.15)		
					12	Nov 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user cracrb1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				13	Nov 16, 2020	SYSTEM	(\$325.15)		
				13	Nov 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	
				14	Dec 3, 2020	SYSTEM	(\$325.15)		
					14	Dec 3, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user cracrb1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Dec 16, 2020	SYSTEM	(\$325.15)		
				15	Dec 16, 2020	SYSTEM	\$325.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				16	Jan 5, 2021	SYSTEM	(\$325.15)		
				16	Jan 5, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
				17	Jan 19, 2021	SYSTEM	(\$325.15)		
				17	Jan 19, 2021	SYSTEM	\$325.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user cracrb1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
	Material - Total		- Total				\$0.00 \$0.00		
1050 -							\$0.00 \$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 - T	otal			(\$11,875.64)		
	Overrun - Total						(\$11,875.64)		

Revision 4/1/2020 Page 63 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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	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.		
				11	Oct 19, 2020	SYSTEM	(\$38,700.00)			
				11	Oct 19, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				12	Nov 3, 2020	SYSTEM	(\$38,700.00)			
				12	Nov 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
				13	Nov 16, 2020	SYSTEM	(\$38,700.00)			
				13	Nov 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				14	Dec 3, 2020	SYSTEM	(\$38,700.00)			
				14	Dec 3, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$38,700.00)		
				15	Dec 16, 2020	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				16	Jan 5, 2021	SYSTEM	(\$38,700.00)			
				16	Jan 5, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
						17	Jan 19, 2021	SYSTEM	(\$38,700.00)	
				17	Jan 19, 2021	SYSTEM	\$38,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user cracrb1 overridding Payment Estimate Exception 14 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 -	- Total						\$0.00			
1090	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		1	Apr 6, 2020	SYSTEM	\$9,197.00	Payment Estimate Item Adjustment generated Stockpile Transaction		

Revision 4/1/2020 Page 64 of 65



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1090	(REGULAR/NO CURB)	Construction Stockpile		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	MGS END ANCHOR	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 Construction Stockpile	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
	- 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)	
Overa	ıll - Total					(\$89,812.10)		

Revision 4/1/2020 Page 65 of 65