

Pay Estimate Created Date: October 1, 2020

Progress Estimate Number 10		Contract ID Prime Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	September 2, 202 September 30, 20		\$2,608,779.88 (\$82,876.19) \$2,525,903.69
Approval Date							
October 2, 2020			Generated an	d Approved (and sho	ould be considered	Draft) at the Project Office Level by	karlic1
October 2, 2020		Rev	iewed and App	proved (and should b	e considered Draft	) at the Resident Engineer Level by	karlic1
October 5, 2020				Reviewed and App	proved at the Centr	al Office Controllers Office Level by	greggd1
Original Comp	letion Date	etion Date Current Completion Date Actual Completion Date % of Current Contract Amoun					nt Complete
November	er 1, 2020 November 1, 2020 96.88%			96.88%			

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 10			
		This Estimate	Previous	To Date
191115-C04				
	Total Posted Items Pay	\$2,065.98	\$2,445,096.39	\$2,447,162.37
	Gross Item Adjustments	\$6,747.27	(\$196,071.63)	(\$189,324.36)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,249,024.76	\$2,257,838.01
<b>Contract Total Pa</b>	ayable This Estimate:	\$8,813.25		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4S3371	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$53.110	38.9	\$2,065.98			
Project J4S33	71 - Total						\$2,065.98			
Overall - Total	verall - Total									

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3355	0030	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.9	\$53.00	(\$47.70
	0030	MISC.	Material			-120.9	\$53.00	(\$6,407.70)
	0030	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.	0.9	\$53.00	\$47.70
	0030	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	120.9	\$53.00	\$6,407.70
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material			-525.4	\$100.74	(\$52,928.80)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	525.4	\$100.74	\$52,928.80
	0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0800	TRUCK OR TRAILER MOUNTED ATTENUATOR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1	\$250.00	\$250.00

Revision 4/1/2020 Page 1 of 68



Pay Estimate Created Date: October 1, 2020

Progress Estimate Number			•	,	•	\$2,608,779.88
10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	(\$82,876.19)
10					Current Contract Amount	\$2,525,903.69

Line No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5	(TMA)			Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material			-20.5	\$207.09	(\$4,245.34
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	20.5	\$207.09	\$4,245.34
0140	FLASHING ARROW PANEL	Material			-2	\$100.00	(\$200.00
0140	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$100.00	\$200.00
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material			-87	\$7.00	(\$609.00)
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	87	\$7.00	\$609.00
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-66	\$14.00	(\$924.00)
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	66	\$14.00	\$924.00
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$200.00	(\$400.00)
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2	\$200.00	\$400.00
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-2	\$200.00	(\$400.00)
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	2	\$200.00	\$400.00
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-32	\$110.00	(\$3,520.00)
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 36	32	\$110.00	\$3,520.00

Revision 4/1/2020 Page 2 of 68



Pay Estimate Created Date: October 1, 2020

Progress Estimate Number	Contract ID			September 2, 2020	Original Contract Amount	\$2,608,779.88
10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	(\$82,876.19)
10					Current Contract Amount	\$2,525,903.69

							•	, ,
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355					on the current Payment Estimate.			
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-57	\$75.00	(\$4,275.00)
	0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	57	\$75.00	\$4,275.00
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material			-8	\$650.00	(\$5,200.00)
	0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8	\$650.00	\$5,200.00
	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material			-150	\$30.50	(\$4,575.00)
	0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	150	\$30.50	\$4,575.00
J4S3354	0360	MISC.	Material			-161.3	\$57.50	(\$9,274.75)
	0360	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	161.3	\$57.50	\$9,274.75
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$250.00	\$250.00
	0430	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).	3	\$25.00	\$75.00
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6.43)
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-187.5	\$23.50	(\$4,406.25)
	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	187.5	\$23.50	\$4,406.25
J4S3358	0560	MISC.	Material			-278.2	\$53.20	(\$14,800.24)
	0560	MISC.	Material		This adjustment offsets the original system-	278.2	\$53.20	\$14,800.24

Revision 4/1/2020 Page 3 of 68



Pay Estimate Created Date: October 1, 2020

Progress Estimate Number					Original Contract Amount	\$2,608,779.88	
10	Prime Contractor	ldeker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	(\$82,876.19)	
10					Current Contract Amount	\$2,525,903.69	

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
358					generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
	0580	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).	-14.8	\$64.61	(\$956.2
	0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-52.2	\$52.15	(\$2,722.2
	0600	FURNISHING TYPE 2 ROCK BLANKET	Material			-100.2	\$52.15	(\$5,225.4
	0600	FURNISHING TYPE 2 ROCK BLANKET	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 54 on the current Payment Estimate.	52.2	\$52.15	\$2,722.2
	0600	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	100.2	\$52.15	\$5,225.4
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.0
	0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$250.00	\$250.0
	0680	FLASHING ARROW PANEL	Material			-2	\$90.00	(\$180.0
	0680	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2	\$90.00	\$180.0
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-22	\$18.00	(\$396.0
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-88	\$18.00	(\$1,584.0
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 57 on the current Payment Estimate.	22	\$18.00	\$396.0
	0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	88	\$18.00	\$1,584.0
	0760	SEPARATION GEOTEXTILE	Material			-68	\$11.00	(\$748.0
	0760	SEPARATION GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	68	\$11.00	\$748.0
	0770	SEEDING - COOL SEASON	Material			-0.1	\$26,500.00	(\$2,650.00

Revision 4/1/2020 Page 4 of 68



Pay Estimate Created Date: October 1, 2020

Progress Estimate Number	Contract ID			September 2, 2020	Original Contract Amount	\$2,608,779.88
10	Prime Contractor	Ideker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	(\$82,876.19)
10					Current Contract Amount	\$2,525,903.69

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358		MIXTURES						
	0770	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	0.1	\$26,500.00	\$2,650.00
J4S3363	0800	MISC.	Material			-83.2	\$50.00	(\$4,160.00)
	0800	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	83.2	\$50.00	\$4,160.00
	0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$250.00	\$250.00
	0900	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	0900	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	2	\$50.00	\$100.00
J4S3368	0980	MISC.	Material			-1,894.7	\$74.00	(\$140,207.80)
	0980	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,894.7	\$74.00	\$140,207.80
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$250.00	\$250.00
	1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-69.3	\$519.60	(\$36,008.28)
	1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	69.3	\$519.60	\$36,008.28
	1080	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1080	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$50.00	\$100.00
	1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-14	\$20.00	(\$280.00)
	1110	PREFORMED	Material		This adjustment offsets the original system-	14	\$20.00	\$280.00

Revision 4/1/2020 Page 5 of 68



Pay Estimate Created Date: October 1, 2020

Current Contract Amount \$2.525.9	Progress Estimate Nu 10	mber Contract ID Prime Contractor		. ,	September 2, 2020 September 30, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.8 (\$82,876.19) \$2,525,903.6
-----------------------------------	----------------------------	-----------------------------------	--	-----	---	--	---

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-9	\$125.00	(\$1,125.00)
	1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	9	\$125.00	\$1,125.00
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material			-1,962	\$4.00	(\$7,848.00)
	1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,962	\$4.00	\$7,848.00
J4S3370	1210	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-124.9	\$88.00	(\$10,991.20)
	1210	MISC.	Material			-209.1	\$88.00	(\$18,400.80)
	1210	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate.	124.9	\$88.00	\$10,991.20
	1210	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	209.1	\$88.00	\$18,400.80
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	1	\$250.00	\$250.00
	1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-9	\$218.97	(\$1,970.73)
	1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	9	\$218.97	\$1,970.73
	1310	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1310	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	2	\$50.00	\$100.00
	1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-860	\$0.08	(\$68.80)

Revision 4/1/2020 Page 6 of 68



Pay Estimate Created Date: October 1, 2020

Progress Estimate Number	Contract ID			,		\$2,608,779.88	
10	Prime Contractor	Ideker, Inc.	Pay Period End	September 30, 2020	Net Change Order Amount	(\$82,876.19)	
					Current Contract Amount	\$2,525,903.69	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3370		BEADS						
J4S3371	1400	MISC.	Material			-938.3	\$72.00	(\$67,557.60)
	1400	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	938.3	\$72.00	\$67,557.60
	1400	MISC.	Overrun	Material Discrepancy Payment Adjustment	This adjustment was made to withhold the overrun for this line item			\$3,585.60
	1410	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Material Discrepancy Payment Adjustment	This adjustment was made to withhold the overrun for this line item.			\$1,898.10
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-1	\$250.00	(\$250.00)
	1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$250.00	\$250.00
	1450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-11	\$156.32	(\$1,719.52)
	1450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	11	\$156.32	\$1,719.52
	1470	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).	395	\$5.00	\$1,975.00
	1480	FLAG ASSEMBLY	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).	7	\$35.00	\$245.00
	1500	FLASHING ARROW PANEL	Material			-2	\$50.00	(\$100.00)
	1500	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	2	\$50.00	\$100.00
Total								\$6,747.27

Revision 4/1/2020 Page 7 of 68



Contract Project Information

						macri roject miorinat		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4P3355	FAS S302(58)	Resurface	K	PLATTE	from Route 152 to Route 45			
J4S3354	FAS S302(85)	Resurface	U	PLATTE	from Route 371 to I-29			
J4S3358	FAS S302(87)	Resurface	JJ	PLATTE	from e/o Cherry to Route 45			
J4S3363	FAS S302(88)	Resurface	Y	PLATTE	from Buchanan County line	to Route Z		
J4S3368	FAS S302(56)	Resurface	Н	PLATTE	from Route 371 to Route 45			
J4S3370	FAS- S303(001)	Resurface	Н	PLATTE	from Route 371 North to I-29	)		
J4S3371	FAS S302(89)	Resurface	Р	PLATTE	from Route H to Route 45			
Totals by J	lob Number	s						
LADOOFF								
J4P3355		Item Pay Item Adjustme			This Estimate \$0.00 \$0.00	<b>Previous</b> \$351,633.35 (\$28,065.46)	<b>To Date</b> \$351,633.35 (\$28,065.46)	
			Gross	Item Pay	\$0.00	\$323,567.89	\$323,567.89	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
	Liquida	ated Damages			\$0.00	\$0.00	\$0.00	
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
1400054					This E. C. C.	Dl.	T. 5	
J4S3354	Doots d	Itom Pou			This Estimate	Previous	To Date	
		Item Pay Item Adjustme	nte		\$0.00 \$68.57	\$146,546.68 (\$3,829.79)	\$146,546.68 (\$3.761.22)	
	31055	nom Aujustine		Item Pay	\$68.57	\$142,716.89	(\$3,761.22) <b>\$142,785.46</b>	
			GIUSS	itelli Fay	\$60.57	\$142,710.09	\$142,700.40	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince	entive			\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
	Other C	Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3358					This Estimate	Previous	To Date	
5-50000	Posted	Item Pay			\$0.00	\$234,140.05	\$234,140.05	
		ltem Adjustme	nts		(\$956.20)	(\$19,702.61)	(\$20,658.81)	
		•		Item Pay	(\$956.20)	\$214,437.44	\$213,481.24	
	Incenti	ve			\$0.00	\$0.00	\$0.00	]
	Disince				\$0.00	\$0.00	\$0.00	
		ated Damages			\$0.00	\$0.00	\$0.00	
		Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
INCOSES					This Cotton of	Duardau-	Tr. D. tr.	
J4S3363	Doots d	Itom Pou			This Estimate	Previous	To Date	
		Item Pay Item Adjustme	nte		\$0.00 \$0.00	\$122,340.23 (\$5,368.83)	\$122,340.23 (\$5,368.83)	
	Gross	item Aujustine		Item Pay	\$0.00 \$0.00	\$116,971.40	(\$5,368.83) \$116,971.40	
			2.003					
	Incenti				\$0.00	\$0.00	\$0.00	
	Disince				\$0.00	\$0.00	\$0.00	
	Other C	ated Damages Contract Adjus	tmente		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
	Other C	Jonitact Aujus	iieiitä		ψυ.υυ	ψ0.00	ψυ.υυ	
J4S3368					This Estimate	Previous	To Date	
		Item Pay			\$0.00	\$898,166.38	\$898,166.38	
	Gross	Item Adjustme		B	\$0.00	(\$93,204.64)	(\$93,204.64)	
			Gross	Item Pay	\$0.00	\$804,961.74	\$804,961.74	
	Incenti	ve			\$0.00	\$0.00	\$0.00	
	Disince	entive			\$0.00	\$0.00	\$0.00	
	Liquida	ated Damages			\$0.00	\$0.00	\$0.00	
	Other C	Contract Adjus	tments		\$0.00	\$0.00	\$0.00	
J4S3370					This Estimate	Previous	To Date	
50. 5	Posted	Item Pay			\$0.00	\$144,013.80	\$144,013.80	
		ltem Adjustme	nts		(\$68.80)	(\$14,914.12)	(\$14,982.92)	- [
		.,		Item Pay	(\$68.80)	\$129,099.68	\$129,030.88	
	Incenti Disince				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
		entive ated Damages			\$0.00	\$0.00	\$0.00 \$0.00	
		Contract Adjus	tmente		\$0.00	\$0.00	\$0.00	
	Other C	Jonitact Aujus	unents		φυ.υυ	ψ0.00	φυ.υυ	

Revision 4/1/2020 Page 8 of 68



Totals by Job Numbers				
J4S3371		This Estimate	Previous	To Date
Posted Item I	Pay	\$2,065.98	\$548,255.90	\$550,321.88
Gross Item A	djustments	\$7,703.70	(\$30,986.18)	(\$23,282.48)
	Gross Item Pay	\$9,769.68	\$517,269.72	\$527,039.40
Incentive		\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Da	amages	\$0.00	\$0.00	\$0.00
Other Contra	ct Adjustments	\$0.00	\$0.00	\$0.00

Revision 4/1/2020 Page 9 of 68



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

Element Eugenier (Des regioner (Descriptioner)  Element Eugenier (Description (Part Marchell 1977 (1881)) The Application (Part Marchell 1977 (1881) The A	Exceptions (Discrepancies) This Estimate Period			
Number Contin Manerial Set 2000FBBB. Manerial 00TF1ABL T0 - Ag Blaco Type 1 & 5 Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enception Type Hundlinger Materials (T0TF1ABL T0 - See summittee)  Entires Enceptio	Exceptions / Discrepencies	Explanation		Status
Namers (COO), Malerial Sel 30,000 (Description Selection (COTT) (ABLD, T.D. Sept Standflower).  Eliminate Designon Type: Numbrace Malerials (Proget JAPSS), Siem Ocketor (Project Stan Line Understand County).  Eliminate Designon Type: Numbrace Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Eliminate Designon Type: Numbrace Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Eliminate Designon Type: Numbrace Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type: Numbrace Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type: Numbrace Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type Insufficient Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type Insufficient Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type Insufficient Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type Insufficient Malerials (Project JAPSS), Siem Ocketor (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Statistical Ecological Type Insufficient Malerials (Project JAPSS), Siem (SO) (Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Stalicial Ecological Type Insufficient Malerials (Project JAPSS), Siem (SO) (SO), Project Stan Line Understand County).  Working with Malerial to resolve discrepancy.  Stalicial County (Project Malerials).  Working with Malerial to resolve discrepancy.  Stalicial Coverridate  Work	Number 0980, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number (2000), Material Sed 304597009, Neutron 1907/1910, 12-15 in resilicente (1907/1910, 12-15 in resilicente) (1907/1910, 12-15 in resilicen	Number 0560, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Names 1210. Material 6st 93494106. Material 1007/1481D. 15 - Agg Base Type 1 & 5   Intensional/Dollman, Acceptance Action General 1007/1481D. 15 is insufficient.  Estimate Exception Type: Insufficient Materials: Project 43535. Item 309910. Project litem Line Morthing with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 2 Overridden  Working with Material to resolve discrepancy.  Intibid 3 Overridden  Working with Material to resolve discrepancy.  Intibid 3 Overridden  Working with Material to resolve discrepancy.  Intibid 4 Overridden  Working with Material to resolve discrepancy.  Intibid 5 Overridden  Working with Material to resolve discrepancy.  Intibid 6 Overridden  Working with Material to resolve discrepancy.  Intibid 7 Overridden  Working with Material to resolve discrepancy.  Intibid 7 Overridden  Working with Material to resolve discrepancy.  Intibid 8 Overridden  Working with Material to resolve discrepancy.  Intibid 9 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Overridden  Working with Material to resolve discrepancy.  Intibid 1 Over	Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 6000. Material 6 act 34499 (108, Material 1007 TABLD. To - Agg Base Type 1 is 5   Emission Different Materials - Project 1453354, Item 30499 (10). Project Item Line Materials - Screption Type: Insufficient Materials - Project 1453354, Item 30499 (10). Project Item Line Materials - Screption Type: Insufficient Materials - Project 1453354, Item 30499 (10). Project Item Line Working with Material to resolve discrepancy.  Iribid Overridden Number 1000. Material 8 act 3649 (100). Material 4 act 3649 (100). Material 4 act 3649 (100). Material 4 act 3649 (100). Material 5 act 3649 (100). Material 5 act 3649 (100). Material 9 act 3649	Number 1210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number (2000, Material Set 304901069, Material SCHTTABLD. 15 - Aug Base Type 1 & 5 Limitestion-Dischantial Acceptance Action Generic 100771ABLD. 15 in imulficient.  Eliminate Exception Type: Insufficient Materials: Project JASS371, Ilem 3049910, Project Item Line Number (2000, Material Set 304991096). Material 10077ABLD. 15 in imulficient.  Eliminate Exception Type: Insufficient Materials: Project JASS358, Ilem 4039116, Project Item Line Number (2000, Material Set 404901096). Material Set 404901096. Material Set 40490109796. Material Set 4049010979979797979979979979979979979979979979	Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1400, Material Set 30491090, Melerial 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limitediscustorials, Acceptance Action Generic 007T1ABLD. T5 in similaridical transmission (Control Project Internation Acceptance Action Generic Agent Physics International Physics	Number 0360, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0000, Material Set 403011696, Material ad QSSP1256 - Superpave 1.25 mm, Des B. Acceptance Action Genetic Agelity in ismafficient Materials: Project 4483354, Item 6816681, Project Item Line Number 10500, Material 10500E insufficient Materials: Project 4483355, Item 6816083, Project Item Line Number 10500, Material 10500E, Material 10500E - Delineators, Acceptance Action Genetic 10500E insufficient Materials: Project 4483355, Item 68130030, Project Item Line Number 1020, Material Set 69163980, Material 10500E - Delineators, Acceptance Action Genetic 10500E insufficient Materials: Project 4483358, Item 68130200, Project Item Line Number 1020, Material Set 69163980, Material 10500E - Delineators, Acceptance Action Genetic 10500E insufficient Materials: Project 4483358, Item 6813020, Project Item Line Number 10200, Material Set 69130208, Material 10500E - Delineators, Acceptance Action Genetic 0516787 (Set 10500), Project Item Line Number 10200, Material Set 69130208, Mat	Number 1400, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 600, Material Set 600106196, Material Set 600106196, Material 1056DE is Insufficient  Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6061063, Project Item Line Number 6000, Material Set 600106396, Material 1056DE is Insufficient  Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 613000, Project Item Line Number 6000, Material Set 613002096, Material 1056DE is Insufficient  Estimate Exception Type: Insufficient Materials: Project JAP3356, Item 6130000, Project Item Line Number 6000, Material Set 613002096, Material 0611EPM - Embankment Protection Materials, Project Item Line Number 6000, Material Set 613002006, Material 0611EPM - Embankment Protection Materials, Project Item Line Number 6000, Material Set 613000066, Material 0611EPM - Embankment Protection Materials, Project JAP3356, Item 6130000, Project Item Line Number 6000, Material Set 6120000406, Material 0611EPM - Embankment Protection Materials, Project JAP3356, Item 6130000, Project Item Line Number 6000, Material Set 6120000406, Material 0611EPM - Embankment Project JAP3356, Item 6130000, Project Item Line Number 6000, Material Set 6120000406, Material 0611EPM - Embankment JAP04, Materials to resolve discrepancy.  In this of Control of Project JAP3356, Item 6130000, Project Item Line Number 1400, Materials Set 6120000406, Material 0611EPM - Embanyment JAP04, Materials Set 6120000406, Material 0611EPM - Emporary Traffic Control Devices, Acceptance Action Generic 061EPM Materials: Project JAP3356, Item 612300004, Project Item Line Number 1000, Material Set 61230000466, Material 061EPM In Embanyment JAP04, Materials of 16120000466, Material 061EPM In Embanyment JAP04, Materials of 16120000466, Material 061EPM In Embanyment JAP04, Materials of 16120000466, Material 061EPM In Embanyment JAP04, Materials of 16120004666, M	Number 0060, Material Set 403011696, Material 0403SP125B - Superpave 12.5 mm, Des B, Acceptance	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0320, Material Set 600103396, Material 1065DE - Delineators, Acceptance Action Generic 1055DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6130020, Project Item Line Number 0600, Material 051167H is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0620, Material 051167H is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0620, Material 051167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0300, Material 051167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3351, Item 6123000A, Project Item Line Number 0300, Material 051167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 0300, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1200, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1200, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1200, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1000, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 0600, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 0600, Material 05167HTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 0600, Material 05167HTC is insufficient.  Est	Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0500, Material Set 611302096, Material Of 1FEPM - Embankment Protection Material, Acceptance Action Generic Of 1FEPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project. JAS3388, Item 6123000A, Project Item Line Number 0620, Material Set 032000A66, Material Of 616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 6123000A, Project Item Line Number 1030, Material Set 0123000A66, Material Of 616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 6123000A, Project Item Line Number 1440, Material Set 0123000A66, Material Off 617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS33730, Item 6123000A, Project Item Line Number 1440, Material Set 0123000A66, Material Off 617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS33730, Item 6123000A, Project Item Line Number 1020, Material Set 0123000A66, Material Off 617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3368, Item 6123000A, Project Item Line Number 1020, Material Set 0123000A66, Material Off 617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3368, Item 6123000A, Project Item Line Number 0100, Material Set 0123000A66, Material Off 617MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3378, Item 6123000A, Project Item Line Number 0100, Material Set 6133000A66, Material Off 617MTC - Temporary Traf	Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0920, Material Set 6123000A96, Material of 16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3354, Hem 6123000A, Project Item Line Number 1030, Material Set 6123000A96, Material of 615TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3371, Hem 6123000A, Project Item Line Number 1404, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3370, Hem 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3388, Hem 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material Set 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material Set 612300A, Project Item Line Number 1020, Material Set 6123000A8, Material Set 612300A, Project Item Line Number 0100, Material Set 6123000A8, Material Set 612300A, Project Item Line Number 0100, Material Set 6123000A8, Material Set 612300A, Project Item Line Number 0840, Material Set 6123000A8, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3383, Item 6123000A, Project Item Line Number 0840, Material Set 6123000A8, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3371, Item 613300A, Project Item Line Number 0840, Material Set 6123000A, Material Set 612300A, Item Set	Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0390, Material 5st 6123000A86, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 1440, Material 5st 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material 5st 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 1020, Material 5st 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3555, Item 6123000A, Project Item Line Number 0080, Material 5st 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6123000A, Project Item Line Number 0080, Material 5st 6123000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3364, Item 6133018, Project Item Line Number 0080, Material 5st 051000A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 613300A, Project Item Line Number 0080, Material 5st 05100A86, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic Aspl. Over Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1450, Material 5st 0510A105, Insufficient Materials: Project J4S3388, Item 6133020, Project Item Line Number 1450, Material 5s	Number 0620, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic of 616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6123000A, Project Item Line Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic of 616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6123000A, Project Item Line Number 0800, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3356, Item 6123000A, Project Item Line Number 0804, Material Set 1023000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0804, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6133018, Project Item Line Number 0804, Material Set 613301896, Material 0401BPPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Materials Officient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1260, Materials of 613302096, Materials Officient Materials: Project J4S3368, Item 61330200, Project Item Line Number 1260, Material Set 613302096, Materials Officient Materials: Project J4S3368, Item 61610	Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6123000A, Project Item Line Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6133018, Project Item Line Number 0840, Material Set 613301896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6133018, Project Item Line Number 0090, Material Set 613301896, Material 04018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1450, Material Set 613302096, Material 04018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material 04018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Material 04018PPMBP.1 - Plant Mix for Bit Pavement BP-1, A	Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6123000A, Project Item Line Number 0080, Material 61623000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6123000A, Project Item Line Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6133018, Project Item Line Number 0809, Material Set 613301896, Material O4018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3351, Item 6133020, Project Item Line Number 1090, Material Set 613302096, Material O4018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material O4018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material O4018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302098, Material O4018PPMBP.1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material O616TMTC - Temporary Traffic Control Devices, Acceptan	Number 1250, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6133020, Project Item Line Number 080, Material 0816TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 0900, Material Set 613301896, Material 0401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1450, Material Set 61330180, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material O401BPPMBP. 1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic O4016 Material O616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic O516TMTC is insufficient.  Estima	Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6133018, Project Item Line Number 0990, Material Set 613301896, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1450, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 613020, Project Item Line Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line Working with Material to resolve discrepancy.  tribid1 Overridden  Working with Material to resolve discrepancy.  tribid1 Overridden	Number 0080, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0090, Material Set 613301896, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6133020, Project Item Line Number 1450, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 1260, Material Set 613002096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S33571, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line Working with Material to resolve discrepancy.  tribid Overridden  Working with Material to resolve discrepancy.  tribid Overridden	Number 0840, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1450, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6133020, Project Item Line Number 1030, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line Working with Material to resolve discrepancy.  Under Vorking with Material to resolve discrepancy.	Number 0090, Material Set 613301896, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1030, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6133020, Project Item Line Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line  Working with Material to resolve discrepancy.  tribid1  Overridden  Overridden  Working with Material to resolve discrepancy.	Number 1450, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6161040, Project Item Line Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line  Working with Material to resolve discrepancy.  tribid1 Overridden	Number 1030, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6161040, Project Item Line  Working with Material to resolve discrepancy.  tribid Overridden	Number 1260, Material Set 613302096, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1,	Working with Material to resolve discrepancy.	tribid1	Overridden
	Number 0680, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
		Working with Material to resolve discrepancy.	tribid1	Overridden

Revision 4/1/2020 Page 10 of 68



**Exceptions (Discrepancies) This Estimate Period** 

Acceptance Action Generic 0816 TMTC is insulficient.  Estimate Exception Type: Insulficient Materials Project AIS3388, Item 818 1010. Project Item Line Number 1010. Materials Set 615 (10406, Material of 197017. Temporary Traffic Control Devices, Acceptance Action Generic 0516 TMTC is insulficient.  Estimate Exception Type: Insulficient Materials Project AIS3378, Item 618 1010. Project Item Line Number 1310. Materials 2 et 610 (1066, Material of 516 TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516 TMTC is insulficient.  Estimate Exception Type: Insulficient Materials Project AIP3356, Item 618 1010. Project Item Line Number 1310. Materials 2 et 610 (10406, Material of 516 TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516 TMTC is insulficient.  Estimate Exception Type: Insulficient Materials Project AIP3356, Item 618 1010. Project Item Line Number 0100. Materials Project AIP3356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 610 (10406, Material of 10404). Project Item Line Number 0170. Materials Project AIP3356, Item 618 1010. Project Item Line Number 0170. Materials Project AIP3356, Item 618 1010. Project Item Line Number 0170. Materials Project AIP3356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170. Materials 2 et 2001 1016, Materials AIP356, Item 618 1010. Project Item Line Number 0170, Materials 2 et 2001 1010. Materials AIP356, It	Exceptions (Discrepancies) This Estimate Period			
Estimate Exception Type Inselficient Materials Project J453308, Item 6161040, Project Item Line Number 1070, Materials 24: 16110406, Materials Colorable Devices, Acceptance Action Genetic Ost 1617MTC is insufficient.  Estimate Exception Type Inselficient Materials Project J45330, Item 6161040, Project Item Line Number 130, Materials 24: 6104008, Materials Colorable J45330, Item 6161040, Project Item Line Number 130, Materials 24: 6104008, Materials Colorable J45330, Item 6161040, Project Item Line Number 1040, Materials Set 16104008, Materials Colorable J45330, Item 6161040, Project Item Line Number 0100, Materials Set 16104008, Materials Colorable J45330, Item 61610400, Project Item Line Number 0000, Materials Set 16104008, Materials Colorable J45330, Item 61610400, Project Item Line Number 0000, Materials Set 16104008, Materials Ost 1610400, Project Item Line Number 0000, Materials Set 16104008, Materials Ost 1610400, Project Item Line Number 0100, Materials Set 16104008, Materials Ost 1610400, Project Item Line Number 0100, Materials Set 16104008, Materials Ost 1610400, Project Item Line Number 0100, Materials Set 16104008, Materials Ost 1610400, Project Item Line Number 0100, Materials Set 16104008, Materials Ost 16104004, Materials Set 16104000, Materials Set 16104000, Materials Set 16104000, Materials Set 161040000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Number 1986, Material Set 161104096, Material 0616TMTC - Temporary Traffic Conirol Devices, Accoptance Action Center 06161161 (in insufficient).  Estimate Exception Type: Insufficient Materials: Project J483350, Item 6161040, Project Item Line Number 1310, Material 16101040, Material 16101777 - Temporary Traffic Control Devices, Accoptance Action Genetic 0616TMTC in insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 6161040, Project Item Line Number 0140, Material 0616TMTC - Temporary Traffic Control Devices, Accoptance Action Genetic 0616TMTC in insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 6161040, Project Item Line Number 0140, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMTC in insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 6161040, Project Item Line Acceptance Action Genetic 0616TMTC in insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 620012, Project Item Line Number 0170, Material Set 02001125, Material 1048PMFPVH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Genetic 1048PMFPVH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 620012, Project Item Line Number 0180, Material Set 02001159, Material 1048PMFPVH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Genetic 1048PMFPVH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 62000159, Project Item Line Number 0180, Material Set 02000159, Material 1048PMFPVH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Genetic 1048PMFPVH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 62000159, Project Item Line Number 0170, Material Set 020001599, Material 1048PMFPVH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J483355, Item 6200004, Project Item Line Number 0170, Material Set 020001599, Material	Acceptance Action Generic 0616TMTC is insufficient.			
Number 1310. Material Set 6116104009. Material 6016TMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 016TMTC in insufficient.	Number 1080, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0140, Material Set 616104096, Material OS 617MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 01617MTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3368, Item 6161040, Project Item Line Number 0170, Material Set 620001296, Material of Set 1064, Material Set 620001296, Material of Set 1064, Material Set 620001296, Material OS 6167MTC - Temporary Traffic Control Devices, Acceptance Action Genetic 01647MTPWT in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project, J4P3355, Item 6200012, Project Item Line Number 0170, Material Set 620001296, Material 10469MTPWTH - Performed Thermoplastic Marking Tape Wth, Acceptance Action Genetic 10469MTPWTH in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001586, Material 10469MTPWTH - Performed Thermoplastic Marking Tape Wth, Acceptance Action Genetic 10469MTPWTH in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001586, Material 10469MTPWTH - Performed Thermoplastic Marking Tape Wth, Acceptance Action Genetic 10469MTPWTH in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3368, Item 6200015, Project Item Line Number 0170, Material Set 620001686, Material 10469MTPWTH in sinsufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3358, Item 6200015, Project Item Line Number 0170, Material Set 620001686, Material 10469MTPWTH Nation 10469MTPWTH Nation 10469MTPWTH Performed Thermoplastic Marking Tape Wth, Acceptance Action Genetic 10489MTPWTHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3358, Item 6200014, Project Item Line Number 0170, Material Set 620001686, Material 10469MTPWTHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project, J4S3358, Item 6200004, Project Item Line Number 0270, Material Set 620001686, Mat	Number 1310, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0900, Material Set 16104096, Material G0fsTMTC - Temporary Traffic Control Devices, Acceptance Action Generic 01618TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP335, Item 6200012, Project Item Line Number 0170, Material Set 620001256, Material 1042BMPEPWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP335, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPEPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3358, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPEPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3358, Item 6200015, Project Item Line Number 0170, Material Set 620001596, Material 1048PMPEPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3358, Item 6200015, Project Item Line Number 0170, Material Set 620001596, Material 1048PMPEPWH is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3358, Item 6200021, Project Item Line Number 0170, Material Set 620001596, Material 1048PMPEPWH Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPEPWHX: Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic	Number 0140, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0170, Material 5et 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAP3355, Item 6200015, Project Item Line Number 0180, Material Set 620001586, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project JAS3368, Item 6200015, Project Item Line Number 1110, Material 5et 620001586, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048PMPFWHX - Performed Thermoplastic Marking Wh. Acceptance Action Generic 1048	Number 0900, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0180, Material Set 620001596, Material 1048PMFPWH - Performed Thermoplastic Marking Tape Wh., Acceptance Action Generic 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493358, Item 6200015, Project Item Line Number 1110, Material Set 620001596, Material T048PMFPWH - Performed Thermoplastic Marking Tape Wh., Acceptance Action Generic 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J493358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J49335, Item 6200021, Project Item Line Number 0710, Material Set 620002196, Material 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J49335, Item 6200021, Project Item Line Number 0700, Material Set 620002196, Material 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J493356, Item 6200036, Project Item Line Number 120, Material Set 62000496, Material 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J493356, Item 6200051, Project Item Line Number 0200, Material Set 62000496, Material 1048PMFPWHX: Pref Mrk Tape Direct Indicator Shape WH, Acceptance Action Generic 1048PMFPWHX: Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4	Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1110, Material Set 620001596, Material 1048PMPFWH is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMPFWH is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J4F3355, Item 6200017, Project Item Line Number 0710, Material Set 6200017, Material Set 62	Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0710, Material Set 620001596, Material 1048PMFPWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMFPWHX > refer Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXS, Project Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXS, Project Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX > refer Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMFPWHXX = Mrk Tape Direct	Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0190, Material Set 620002196, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material Set 620003696, Material Set 802000369, Material Set 8020003696, Material Set 802003696, Material	Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200036, Project Item Line Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200036, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 10410, Material Set 620005196, Material 1048PMFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6208076, Project Item Line Number 0760, Material Set 620807696, Material 1048PMFWH - Marking Tape, Acceptance Action Generic 1048PMFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 620104A, Project Item Line Number 0760, Material Set 620005496, Material 1048PMFWH - Marking Tape, Acceptance Action Generic 1011GXT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 620104A, Project Item Line Number 0770, Material Set 620005496, Material 1048PMFWH - Marking Tape, Acceptance Action Generic 1004A96, Material 1048PMFWH - Marking Tape, Acceptance Oxido Generic 1044BPMFWH - Marking Tape, Acceptance Oxido Generic 1044BP	Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0210, Material Set 620003696, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 620042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWHX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMF - Marking Tape, Acceptance Action Generic 1044PMP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 6240100A96, Mat	Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200042, Project Item Line Number 0220, Material Set 620004296, Material 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 6240104A96, Material 801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  tribid 1 Overridder Working with Material to resolve discrepancy.	Number 1120, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indicat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200051, Project Item Line Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 801AG - Agricultural Line - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  tribid Overridder Vorridder Vorr	Number 0210, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6208076, Project Item Line Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Stimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.	Number 0220, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Working with Material to resolve discrepancy.  Working with Material to resolve discrepancy.  tribid1 Overridder Working with Material to resolve discrepancy.	Number 0230, Material Set 620005196, Material 1048PMPFWH - Performed Thermoplastic Marking	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line  Working with Material to resolve discrepancy.  tribid1 Overridder  Working with Material to resolve discrepancy.	Number 1140, Material Set 620807696, Material 1048PMT - Marking Tape, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.  Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line  Working with Material to resolve discrepancy.  tribid1 Overridder	Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with Material to resolve discrepancy.	tribid1	Overridden
	Number 0770, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	Working with Material to resolve discrepancy.	tribid1	Overridden
0801FZ is insufficient.	Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Number 0770, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4P3355, Project Item Line Number 0030, Contract Line Item Number 0030, Item 3049910, Minor Item.  No Remark was entered by Engineer tribid1 Overridden		No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3363, Project Item Line Number 0950, Contract Line Item Number 0950, Item 6224010, Minor Item.		Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1210, Contract Line Item Number 1210, Item 3049910, Minor Item.		No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1260, Contract Line Item Number 1260, Item 6133020, Minor Item.		Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1270, Contract Line Item Number 1270, Item 6133021, Minor Item.		Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1280, Contract Line Item Number 1280, Item 6161005, Minor Item.  Item Overrun will be addressed on a later Change Order.  tribid1 Acknowled		Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged

Revision 4/1/2020 Page 11 of 68



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

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1290, Contract Line Item Number 1290, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1340, Contract Line Item Number 1340, Item 6206001C, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1480, Contract Line Item Number 1480, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0600, Contract Line Item Number 0600, Item 6113020, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0610, Contract Line Item Number 0610, Item 6113040, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6161009, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0710, Contract Line Item Number 0710, Item 6200015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item.	Item Overrun will be addressed on a later Change Order.	tribid1	Acknowledged

Revision 4/1/2020 Page 12 of 68



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo	Bid	Net	Total	S Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
191115-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	-341.00	120.00	TONS	120.90	\$53.00	\$6,407.70
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	-10.00	7.00	TONS	7.00	\$344.00	\$2,408.00
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	254.00	2,092.00	TONS	2,092.00	\$70.03	\$146,502.76
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	66.40	525.40	TONS	525.40	\$100.74	\$52,928.80
		0001	0070	4071005	TACK COAT	2,789.00	91.00	2,880.00	GAL	2,880.00	\$2.50	\$7,200.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	10.90	20.50	TONS	20.50	\$207.09	\$4,245.34
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	100.30	158.90	SQYD	158.90	\$80.24	\$12,750.14
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	-69.00	698.00	SQFT	698.00	\$5.00	\$3,490.00
		0001	0120	6161009	FLAG ASSEMBLY	8.00	7.00	15.00	EA	8.00	\$35.00	\$280.00
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	-184.00	16.00	EA	16.00	\$3.50	\$56.00
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.00
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	-89.00	87.00	LF	87.00	\$7.00	\$609.00
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.00
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	21.00	57.00	EA	57.00	\$75.00	\$4,275.00
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.00
		0001	0240	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,563.00	0.00	1,563.00	LF	1,563.00	\$0.12	\$187.56
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,084.00	0.00	2,084.00	LF	2,084.00	\$0.18	\$375.12
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-388.00	21,587.00	LF	21,587.00	\$0.08	\$1,726.96
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	-1,071.00	20,904.00	LF	20,904.00	\$0.08	\$1,672.32
		0001	0280	6206125A	24 IN, YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	-80.00	120.00	LF	120.00	\$5.00	\$600.00
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	1,325.00	5,187.00	SQYD	5,187.00	\$6.88	\$35,686.56
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	1,327.90	4,247.90	SQYD	4,247.90	\$5.20	\$22,089.08
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.00
		0010	0320	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	150.00	0.00	150.00	LF	150.00	\$30.50	\$4,575.00
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.00
		4P3355 - To	otal Value	Posted to D	ate as of Report Generated Date							\$351,633.34
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700.00
		0001	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	-89.70	161.40	TONS	161.30	\$57.50	\$9,274.75
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	-52.10	659.80	TONS	659.80	\$71.57	\$47,221.89
		0001	0380	4071005	TACK COAT	884.00	-204.00	680.00	GAL	680.00	\$2.50	\$1,700.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250.00

Revision 4/1/2020 Page 13 of 68



Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-C04	J4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	-43.40	0.00	TONS	0.00	\$139.82	\$0.00
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	-219.20	0.00	SQYD	0.00	\$88.84	\$0.00
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	-217.00	351.00	SQFT	351.00	\$5.00	\$1,755.00
		0001	0430	6161009	FLAG ASSEMBLY	2.00	3.00	5.00	EA	5.00	\$25.00	\$125.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	-63.00	16.00	EA	16.00	\$2.00	\$32.00
		0001	0450	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.84
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	-23.00	9,079.00	LF	9,079.00	\$0.08	\$726.32
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,500.00	-2,881.00	4,619.00	LF	4,619.00	\$0.08	\$369.52
		0001	0490	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	-10.20	727.80	SQYD	727.80	\$12.27	\$8,930.1
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	-0.50	187.50	LF	187.50	\$23.50	\$4,406.2
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600.00
	Project J	4S3354 - To	otal Value	Posted to D	late as of Report Generated Date							\$146,546.67
	J4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.00
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800.24
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412.40
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011.30
		0001	0590	4071005	TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200.00
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$52.15	\$5,225.43
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$77.00	\$7,715.40
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0.0
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0.0
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496.00
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	11.00	\$35.00	\$385.00
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40.00
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$90.00	\$180.00
		0001	0690	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,100.00
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,835.84	\$32,835.84
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	88.00	\$18.00	\$1,584.00
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0.00
		0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	18,514.00	\$0.08	\$1,481.12
		0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,152.00	0.00	21,152.00	LF	13,719.00	\$0.08	\$1,097.52
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.40	\$6.43	\$19,041.80
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$11.00	\$748.0
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$26,500.00	\$2,650.0
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.0
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200.00
		0001	5002	2013000	CLEARING AND GRUBBING	0.00	1.00	1.00	ACRE	0.00	\$2,026.50	\$0.00
	Project J	4S3358 - To	otal Value	Posted to E	Pate as of Report Generated Date							\$234,140.05

Page 14 of 68 Revision 4/1/2020



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

	Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repogenerated date)
Model   Mode	1115-C04	J4S3363	0001	0800	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	552.00	-468.80	83.20	TONS	83.20	\$50.00	\$4,160
			0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244
			0001	0820	4020520		693.20	17.40	710.60	TONS	710.60	\$77.10	\$54,787
Cocc			0001	0830	4071005	TACK COAT	1,056.00	-206.00	850.00	GAL	850.00	\$2.50	\$2,125
			0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$250
BODI			0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	-45.50	0.00	TONS	0.00	\$183.69	\$0
			0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	-205.70	0.00	SQYD	0.00	\$80.02	\$0
Col.			0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	-780.00	330.00	SQFT	330.00	\$5.00	\$1,650
			0001	0880	6161009	FLAG ASSEMBLY	2.00	10.00	12.00	EA	12.00	\$35.00	\$42
2001 0110 0110 0110 0110 0110 0110 011			0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	-269.00	16.00	EA	16.00	\$3.00	\$4
			0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$10
			0001	0910	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,90
MARINON CPAINT, TYPE P BEADS   7,665-00   77,665-00   7,080-00   32.22   \$17,0			0001	0920	6181000		1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,23
001			0001	0930	6206001C		4,866.00	-272.00	4,594.00	LF	4,594.00	\$0.08	\$36
Project JASS345 - Total Value Posted to Date as of Report Generated Oate   1.00   1.			0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	7,656.00	-576.00	7,080.00	SQYD	7,080.00	\$2.52	\$17,84
Project 453363-7-total Value Posted to Date as of Report Generated Date   1,453368   0001   0960   202010   REMOVAL OF IMPROVEMENTS   1,00   0,00   1,00   LS   1,00   54,600,00   54,600,00   54,600,00   54,600,00   54,600,00   54,600,00   54,600,00   0			0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,21
JASS386   0001   0860   202010   REMOVAL OF IMPROVEMENTS   1.00   0.00   1.00   1.00   LS   1.00   \$4,600.00   \$44,600.0			0001	5101	6139901	MISC.MISC. Pavement Repair	0.00	1.00	1.00	LS	0.00	\$7,657.15	S
0001   0970   2153000   SHAPING SLOPES, CLASS III   11.00   -0.30   10.70   100F   10.70   \$1,300.00   \$13,300.00   \$13,300.00   1000		Project J4	IS3363 - To	otal Value	Posted to D	ate as of Report Generated Date							\$122,34
0001   0990   3049910   MISC PERMANENT AGGREGATE EDGE TREATMENT   1,284 90   628 80   1,894 70   TONS   1,894 70   \$74 00   \$140.0   \$10		J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,60
0001   1000   4020520   BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE   8,988.30   2-36.60   8,751.70   TONS   54.70   5367.00   \$20.00			0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	-0.30	10.70	100F	10.70	\$1,300.00	\$13,9
0001   1000   4020520   BITUMINOUS PAVEMENT MIXTURE PG84-22 (SURFACE   8,988.30   -2296.90   8,751.70   TONS   8,723.20   \$52.75   \$547.50   \$54			0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	629.80	1,894.70	TONS	1,894.70	\$74.00	\$140,20
LEVELING			0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	-6.30	54.70	TONS	54.70	\$367.00	\$20,0
0001   1020   6123000A   TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)   2.00   -1.00   1.00   EA   1.00   \$250.00   \$3.			0001	1000	4020520		8,988.30	-236.60	8,751.70	TONS	8,723.20	\$62.75	\$547,38
0001   1030			0001	1010	4071005	TACK COAT	11,152.00	-3,362.00	7,790.00	GAL	7,790.00	\$2.50	\$19,47
CLASS C PARTIAL DEPTH PAVEMENT REPAIR			0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$250.00	\$2
0001   1050   8161005   CONSTRUCTION SIGNS   900.00   380.00   1,280.00   SQFT   1,280.00   \$5.00   \$6.60			0001	1030	6133020		2.40	66.90	69.30	TONS	69.30	\$519.60	\$36,0
0001   1060   6161009   FLAG ASSEMBLY   9.00   19.00   28.00   EA   9.00   \$35.00			0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	-293.30	0.00	SQYD	0.00	\$94.49	;
1000			0001	1050	6161005	CONSTRUCTION SIGNS	900.00	380.00	1,280.00	SQFT	1,280.00	\$5.00	\$6,4
0001   1080   6161040   FLASHING ARROW PANEL   2.00   0.00   2.00   EA   2.00   \$50.00   \$3.			0001	1060	6161009	FLAG ASSEMBLY	9.00	19.00	28.00	EA	9.00	\$35.00	\$3
1090   1090   6161098A   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION   2.00   0.00   2.00   EA   2.00   \$1,725.00   \$3.4			0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$4
INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR   RETAINED			0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$10
0001   1100   6181000   MOBILIZATION   1.00   0.00   1.00   LS   1.00   \$42,185.84   \$42,1			0001	1090	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,45
WHITE  0001 1120 6200036 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN 12.00 -3.00 9.00 EA 9.00 \$125.00 \$1,1  0001 1130 6206001C 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 90,592.00 2,580.00 93,172.00 LF 93,172.00 \$0.08 \$7,4  0001 1140 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 400.00 1,562.00 1,962.00 LF 1,962.00 \$4.00 \$7,8  0001 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,976.00 -1,126.00 1,850.00 SQYD 1,850.00 \$8.48 \$15,6  0010 1160 6061060 MGS GUARDRAIL 313.00 0.00 313.00 LF 313.00 \$22.00 \$6.8  0010 1170 6061074 MGS HEIGHT AND BLOCK TRANSITION 8.00 0.00 8.00 EA 8.00 \$460.00 \$3.60  0010 1180 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 8.00 0.00 8.00 EA 8.00 \$2,600.00 \$20,600.00			0001	1100	6181000		1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,18
0001         1120         6200036         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK         12.00         -3.00         9.00         EA         9.00         \$1.5           0001         1130         6206001C         4 IN YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT         90,592.00         2,580.00         93,172.00         LF         93,172.00         \$0.08         \$7.6           0001         1140         6208076         4 IN TEMPORARY PAVEMENT MARKING PAINT         400.00         1,562.00         1,962.00         LF         1,962.00         \$4.00         \$7.6           0001         1150         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         2,976.00         -1,126.00         1,850.00         SQYD         1,850.00         \$8.48         \$15.6           0010         1160         6061060         MGS GUARDRAIL         313.00         0.00         313.00         LF         313.00         \$22.00         \$6.6           0010         1170         6061074         MGS HEIGHT AND BLOCK TRANSITION         8.00         0.00         8.00         EA         8.00         \$2,600.00         \$20.6			0001	1110	6200015		20.00	-6.00	14.00	LF	14.00	\$20.00	\$28
MARKING PAINT, TYPE P BEADS  0001 1140 6208076 4 IN TEMPORARY PAVEMENT MARKING PAINT 400.00 1,562.00 1,962.00 LF 1,962.00 \$4.00 \$7,8  0001 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,976.00 -1,126.00 1,850.00 SQYD 1,850.00 \$8.48 \$15,6  0010 1160 6061060 MGS GUARDRAIL 313.00 0.00 313.00 LF 313.00 \$22.00 \$6,8  0010 1170 6061074 MGS HEIGHT AND BLOCK TRANSITION 8.00 0.00 8.00 EA 8.00 \$460.00 \$3,6  0010 1180 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 8.00 0.00 8.00 EA 8.00 \$2,600.00 \$20,600.00			0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	12.00	-3.00	9.00	EA	9.00	\$125.00	\$1,1
0001 1150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 2,976.00 -1,126.00 1,850.00 SQYD 1,850.00 \$8.48 \$15,60   0010 1160 6061060 MGS GUARDRAIL 313.00 0.00 313.00 LF 313.00 \$22.00 \$6,60   0010 1170 6061074 MGS HEIGHT AND BLOCK TRANSITION 8.00 0.00 8.00 EA 8.00 \$460.00 \$3,60   0010 1180 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 8.00 0.00 8.00 EA 8.00 \$2,600.00 \$20			0001	1130	6206001C		90,592.00	2,580.00	93,172.00	LF	93,172.00	\$0.08	\$7,45
0010         1160         6061060         MGS GUARDRAIL         313.00         0.00         313.00         LF         313.00         \$22.00         \$6,8           0010         1170         6061074         MGS HEIGHT AND BLOCK TRANSITION         8.00         0.00         8.00         EA         8.00         \$460.00         \$3,6           0010         1180         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         8.00         0.00         8.00         EA         8.00         \$2,600.00         \$20,6			0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	1,562.00	1,962.00	LF	1,962.00	\$4.00	\$7,84
0010         1170         6061074         MGS HEIGHT AND BLOCK TRANSITION         8.00         0.00         8.00         EA         8.00         \$460.00         \$3,6           0010         1180         6063014         TYPE A CRASHWORTHY END TERMINAL (MASH)         8.00         0.00         8.00         EA         8.00         \$2,600.00         \$20,6			0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	-1,126.00	1,850.00	SQYD	1,850.00	\$8.48	\$15,68
0010 1180 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 8.00 0.00 8.00 EA 8.00 \$2,600.00 \$20,600.00			0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,88
			0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,68
Project J4S3368 - Total Value Posted to Date as of Report Generated Date \$898,			0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,80
	P	Project J4	IS3 <u>368</u> - To	otal <u>Valu</u> e	Posted to D	ate as of Report Generat <u>ed Date</u>							\$898,16

Revision 4/1/2020 Page 15 of 68



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.

	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
115-C04 J4S337	0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.0
	0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.
	0001	1220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1.00	0.00	1.00	TONS	1.00	\$3,197.00	\$3,197.0
	0001	1230	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	737.60	0.00	737.60	TONS	555.60	\$78.06	\$43,370.
	0001	1240	4071005	TACK COAT	850.00	0.00	850.00	GAL	620.00	\$2.50	\$1,550.0
	0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
	0001	1260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	8.80	0.00	8.80	TONS	9.00	\$218.97	\$1,970.
	0001	1270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	53.10	0.00	53.10	SQYD	53.80	\$144.16	\$7,755.
	0001	1280	6161005	CONSTRUCTION SIGNS	261.00	0.00	261.00	SQFT	336.00	\$5.00	\$1,680
	0001	1290	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	6.00	\$35.00	\$210
	0001	1300	6161028	CHANNELIZER	68.00	0.00	68.00	EA	10.00	\$3.00	\$30
	0001	1310	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$50.00	\$100
	0001	1320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,150.00	\$2,300
	0001	1330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$18,195.84	\$18,195
	0001	1340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,496.00	0.00	4,496.00	LF	5,356.00	\$0.08	\$428
	0001	1350	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	871.00	0.00	871.00	SQYD	860.00	\$9.65	\$8,29
	0010	1360	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,03
	0010	1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	5.00	0.00	5.00	EA	5.00	\$460.00	\$2,30
	0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$980.00	\$2,94
	0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,60
Project	J4S3370 - T	otal Value	Posted to D	Date as of Report Generated Date							\$144,01
J4S337	1 0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	49.80	938.30	TONS	938.30	\$72.00	\$67,55
	0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	5.70	24.70	TONS	24.70	\$333.00	\$8,22
	0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	-425.80	6,252.70	TONS	6,252.70	\$60.33	\$377,22
	0001	1420	4020520 4071005		6,678.50 7,670.00	-425.80 -2,160.00	6,252.70 5,510.00	TONS	6,252.70 5,510.00	\$60.33 \$2.50	
				LEVELING)							\$13,77
	0001	1430	4071005	LEVELING) TACK COAT	7,670.00	-2,160.00	5,510.00	GAL	5,510.00	\$2.50	\$13,77: \$25
	0001	1430	4071005 6123000A	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	7,670.00	-2,160.00 -1.00	5,510.00	GAL EA	5,510.00	\$2.50 \$250.00	\$13,77 \$25 \$1,71
	0001 0001 0001	1430 1440 1450	4071005 6123000A 6133020	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7,670.00 2.00 78.10	-2,160.00 -1.00 -67.10	5,510.00 1.00 11.00	GAL EA TONS	5,510.00 1.00 11.00	\$2.50 \$250.00 \$156.32	\$13,77 \$25 \$1,71 \$2,65
	0001 0001 0001 0001	1430 1440 1450 1460	4071005 6123000A 6133020 6133021	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7,670.00 2.00 78.10 471.10	-2,160.00 -1.00 -67.10 -421.10	5,510.00 1.00 11.00 50.00	GAL EA TONS SQYD	5,510.00 1.00 11.00 50.00	\$2.50 \$250.00 \$156.32 \$53.11	\$13,77 \$25 \$1,71 \$2,65 \$5,42
	0001 0001 0001 0001 0001	1430 1440 1450 1460 1470	4071005 6123000A 6133020 6133021 6161005	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	7,670.00 2.00 78.10 471.10 689.00	-2,160.00 -1.00 -67.10 -421.10 395.00	5,510.00 1.00 11.00 50.00 1,084.00	GAL EA TONS SQYD SQFT	5,510.00 1.00 11.00 50.00 1,084.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00	\$13,77 \$25 \$1,71 \$2,65 \$5,42 \$80
	0001 0001 0001 0001 0001	1430 1440 1450 1460 1470	4071005 6123000A 6133020 6133021 6161005 6161009	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY	7,670.00 2.00 78.10 471.10 689.00 14.00	-2,160.00 -1.00 -67.10 -421.10 395.00 7.00	5,510.00 1.00 11.00 50.00 1,084.00 21.00	GAL EA TONS SQYD SQFT EA	5,510.00 1.00 11.00 50.00 1,084.00 23.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00 \$35.00	\$13,77. \$25 \$1,71 \$2,65 \$5,42 \$80
	0001 0001 0001 0001 0001 0001	1430 1440 1450 1460 1470 1480	4071005 6123000A 6133020 6133021 6161005 6161009 6161028	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER	7,670.00 2.00 78.10 471.10 689.00 14.00 85.00	-2,160.00 -1.00 -67.10 -421.10 395.00 7.00 -69.00	5,510.00 1.00 11.00 50.00 1,084.00 21.00	GAL EA TONS SQYD SQFT EA EA	5,510.00 1.00 11.00 50.00 1,084.00 23.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00 \$35.00	\$13,77 \$25 \$1,71 \$2,65 \$5,42 \$80 \$31
	0001 0001 0001 0001 0001 0001	1430 1440 1450 1460 1470 1480 1490	4071005 6123000A 6133020 6133021 6161005 6161009 6161028 6161040	LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	7,670.00 2.00 78.10 471.10 689.00 14.00 85.00	-2,160.00 -1.00 -67.10 -421.10 395.00 7.00 -69.00	5,510.00 1.00 11.00 50.00 1,084.00 21.00 16.00	GAL EA TONS SQYD SQFT EA EA	5,510.00 1.00 11.00 50.00 1,084.00 23.00 16.00 2.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00 \$35.00 \$2.00	\$13,77 \$25 \$1,71 \$2,65 \$5,42 \$80 \$3 \$10
	0001 0001 0001 0001 0001 0001 0001	1430 1440 1450 1460 1470 1480 1490 1500	4071005 6123000A 6133020 6133021 6161005 6161009 6161028 6161040 6161098A	LEVELING) TACK COAT TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS FLAG ASSEMBLY CHANNELIZER FLASHING ARROW PANEL CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7,670.00 2.00 78.10 471.10 689.00 14.00 85.00 2.00	-2,160.00 -1.00 -67.10 -421.10 395.00 7.00 -69.00 0.00	5,510.00 1.00 11.00 50.00 1,084.00 21.00 16.00 2.00	GAL EA TONS SQYD SQFT EA EA EA	5,510.00 1.00 11.00 50.00 1,084.00 23.00 16.00 2.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00 \$35.00 \$2.00 \$50.00	\$13,77 \$25 \$1,71 \$2,65 \$5,42 \$80 \$3 \$10 \$2,10
	0001 0001 0001 0001 0001 0001 0001 000	1430 1440 1450 1460 1470 1480 1490 1500 1510	4071005 6123000A 6133020 6133021 6161005 6161009 6161028 6161040 6161098A 6181000	LEVELING)  TACK COAT  TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)  FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR  CONSTRUCTION SIGNS  FLAG ASSEMBLY  CHANNELIZER  FLASHING ARROW PANEL  CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED  MOBILIZATION  4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	7,670.00 2.00 78.10 471.10 689.00 14.00 85.00 2.00 1.00	-2,160.00 -1.00 -67.10 -421.10 395.00 7.00 -69.00 0.00 0.00	5,510.00 1.00 11.00 50.00 1,084.00 21.00 2.00 2.00	GAL EA TONS SQYD SQFT EA EA EA	5,510.00 1.00 11.00 50.00 1,084.00 23.00 16.00 2.00 1.00	\$2.50 \$250.00 \$156.32 \$53.11 \$5.00 \$35.00 \$2.00 \$50.00 \$1,050.00	\$377,225 \$13,775 \$256 \$1,715 \$2,656 \$5,426 \$806 \$32 \$100 \$2,100 \$53,735 \$5,145

Revision 4/1/2020 Page 16 of 68



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

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

Project: J4S3371

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	9/21/20	9/21/20	38.90	SQYD	Route P			Payment adjustment

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

Revision 4/1/2020 Page 17 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0030	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jul 16, 2020	SYSTEM	(\$6,407.70)								
				6	Jul 16, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				7	Aug 3, 2020	SYSTEM	(\$6,407.70)								
				7	Aug 3, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
				8	Aug 17, 2020	SYSTEM	(\$6,407.70)								
							8	Aug 17, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$6,407.70)								
				9	Sep 2, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
				10	Oct 1, 2020	SYSTEM	(\$6,407.70)								
				10	Oct 2, 2020	SYSTEM	\$6,407.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	9	Sep 2, 2020	SYSTEM	(\$47.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
				9	Sep 2, 2020	SYSTEM	\$47.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 81 on the current Payment Estimate.							
						10	Oct 1, 2020	SYSTEM	(\$47.70)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				10	Oct 1, 2020	SYSTEM	\$47.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.							
			Overrun - T	otal			\$0.00								
	Overrun - Total						\$0.00								
0030 -	· Total						\$0.00								
0040	GRAVEL (A) OR CRUSHED STONE (B)	Material		6	Jul 16, 2020	SYSTEM	(\$2,408.00)								
											6	Jul 16, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,408.00)								
									7	Aug 3, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$2,408.00)								
						8	Aug 17, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$2,408.00)								
				9	Sep 2, 2020	SYSTEM	\$2,408.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							

Revision 4/1/2020 Page 18 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
0040		Material	- Total				\$0.00																						
	Material - Total						\$0.00																						
0040 -	- Total						\$0.00																						
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$146,502.76)																						
				4	Jun 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
				5	Jul 1, 2020	SYSTEM	(\$146,502.76)																						
				5	Jul 1, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
							6	Jul 16, 2020	SYSTEM	(\$146,502.76)																			
				6	Jul 16, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
											7	Aug 3, 2020	SYSTEM	(\$146,502.76)															
				7	Aug 3, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
				8	Aug 17, 2020	SYSTEM	(\$146,502.76)																						
				8	Aug 17, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
				9	Sep 2, 2020	SYSTEM	(\$146,502.76)																						
				9	Sep 2, 2020	SYSTEM	\$146,502.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
			- Total				\$0.00																						
	Material - Total						\$0.00																						
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$16,834.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																					
																		4	Jun 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 22 on the current Payment Estimate.							
				4	Jun 16, 2020	tribid1	(\$16,834.71)	Item Overrun will be addressed on a later Change Order																					
								5	Jul 1, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).																	
				5	Jul 1, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
									6	Jul 16, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).																
																									6	Jul 16, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 70 on the current Payment Estimate.
									7	Aug 3, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).																
																		7	Aug 3, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 75 on the current Payment Estimate.							
				8	Aug 17, 2020	SYSTEM	(\$16,834.71)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.75160' is applied (if non-zero).																					
				8	Aug 17, 2020	SYSTEM	\$16,834.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 81 on the current Payment Estimate.																					

Revision 4/1/2020 Page 19 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050		Overrun	Overrun - T	otal			(\$16,834.71)	
	Overrun - Total						(\$16,834.71)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$7,848.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$7,848.35)	
	Price - Total						(\$7,848.35)	
0050	- Total						(\$24,683.06)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Material		10	Oct 1, 2020	SYSTEM	(\$52,928.80)	
				10	Oct 2, 2020	SYSTEM	\$52,928.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,439.06)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 2, 2020	SYSTEM	\$6,439.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',96.98840 - 100.74000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	Price		4	Jun 16, 2020	SYSTEM	(\$1,971.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				9	Sep 2, 2020	SYSTEM	(\$0.04)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$1,971.09)	
	Price - Total						(\$1,971.09)	
0060	- Total						(\$1,971.09)	
0070	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$7,200.00)	
				4	Jun 16, 2020	SYSTEM	\$7,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TACK COAT	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$227.50)	
				4	Jun 16, 2020	SYSTEM	\$227.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				4	Jun 16, 2020	tribid1	(\$227.50)	Item Overrun will be addressed on a later Change Order
				5	Jul 1, 2020	SYSTEM	(\$227.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$227.50	To correct for system holding overrun amount.
				9	Sep 2, 2020	SYSTEM	\$227.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0070	- Total						\$0.00	
0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				6	Jul 16, 2020 Jul 16,	SYSTEM	(\$250.00) \$250.00	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 20 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	,,,,,		2020			Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid 1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0080 -	Total						\$0.00	
0090	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL	Material		10	Oct 1, 2020	SYSTEM	(\$4,245.34)	
	DEPTH PAVEMENT REPAIR			10	Oct 2, 2020	SYSTEM	\$4,245.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MATERIAL FOR CLASS B PARTIAL	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$2,257.28)	
	DEPTH PAVEMENT REPAIR			9	Sep 2, 2020	SYSTEM	\$2,257.28	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',207.09000 - 207.09000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)	
				9	Sep 2, 2020	SYSTEM	\$8,048.07	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.24000 - 80.24000,' is applied (if non-zero).
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0140	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$200.00)	
				8	Aug 17, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$200.00)	
				9	Sep 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.

Revision 4/1/2020 Page 21 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	FLASHING ARROW PANEL	Material		10	Oct 1, 2020	SYSTEM	(\$200.00)	
				10	Oct 2, 2020	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	·Total						\$0.00	
0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$609.00)	
				5	Jul 1, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$609.00)	
				6	Jul 16, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$609.00)	
				7	Aug 3, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$609.00)	
				8	Aug 17, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$609.00)	
				9	Sep 2, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$609.00)	
				10	Oct 2, 2020	SYSTEM	\$609.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$924.00)	
				5	Jul 1, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$924.00)	
				6	Jul 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$924.00)	
				7	Aug 3, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$924.00)	
	4/4/0000			8	Aug 17,	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 22 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
		Туре	Adjustment Type	Number	Date	Ву						
0180	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			2020			Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$924.00)					
				9	Sep 2, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
				10	Oct 1, 2020	SYSTEM	(\$924.00)					
				10	Oct 2, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0180 -	·Total						\$0.00					
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)					
	ARROW			5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				6	Jul 16, 2020	SYSTEM	(\$400.00)					
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
									7	Aug 3, 2020	SYSTEM	(\$400.00)
				7	Aug 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$400.00)					
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$400.00)					
				9	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
				10	Oct 1, 2020	SYSTEM	(\$400.00)					
				10	Oct 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	·Total						\$0.00					
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)					
	ANROW			5	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
				6	Jul 16, 2020	SYSTEM	(\$400.00)					
				6	Jul 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				

Revision 4/1/2020 Page 23 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT	Material		7	Aug 3, 2020	SYSTEM	(\$400.00)																							
	ARROW			7	Aug 3, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid 1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
				8	Aug 17, 2020	SYSTEM	(\$400.00)																							
				8	Aug 17, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					9	Sep 2, 2020	SYSTEM	(\$400.00)																						
				9	Sep 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
				10	Oct 1, 2020	SYSTEM	(\$400.00)																							
				10	Oct 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
			- Total				\$0.00																							
	Material - Total						\$0.00																							
0200	- Total						\$0.00																							
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$3,520.00)																							
	PAVEMENT MARKING, 30 IN WHITE MIDBLOCK			5	Jul 1, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
				6	Jul 16, 2020	SYSTEM	(\$3,520.00)																							
						6	Jul 16, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
				7	Aug 3, 2020	SYSTEM	(\$3,520.00)																							
				7	Aug 3, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
				8	Aug 17, 2020	SYSTEM	(\$3,520.00)																							
				8	Aug 17, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
				9	Sep 2, 2020	SYSTEM	(\$3,520.00)																							
																										9	Sep 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
													10	Oct 1, 2020	SYSTEM	(\$3,520.00)														
				10	Oct 2, 2020	SYSTEM	\$3,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
			- Total				\$0.00																							
	Material - Total						\$0.00																							
0210	- Total						\$0.00																							
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Material		5	Jul 1, 2020	SYSTEM	(\$4,275.00)																							
	YIELD LINE TRIANGLES			5	Jul 1,	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun																						

Revision 4/1/2020 Page 24 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0220	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			2020			Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,275.00)	
				6	Jul 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,275.00)	
				7	Aug 3, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,275.00)	
				8	Aug 17, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$4,275.00)	
				9	Sep 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$4,275.00)	
				10	Oct 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
							\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5		SYSTEM SYSTEM		Payment Estimate Item Adjustment (0086) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun		2020 Jul 1,		\$1,575.00	Payment Estimate Item Adjustment (0086) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5	Jul 1, 2020 Jul 1,	SYSTEM	\$1,575.00 (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM tribid1	\$1,575.00 (\$1,575.00) (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5 5	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM tribid1 SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5 5 6	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM tribid1 SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) overridding Payment Estimate Exception 75 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5 5 6 6	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE,	Overrun	Overrun	5 5 6 6 7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun - To	5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 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 (0005) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 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 (0005) overridding Payment
<b>0220</b> - <b>0230</b>	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  Overrun - Total  Total  PREFORMED THERMOPLASTIC			5 5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 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 (0005) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  Overrun - Total			5 5 6 6 7 7 8 8 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020  Aug 17, 2020  Jul 11,	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 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 (0005) overridding Payment
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES  Overrun - Total  PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION			5  6  6  7  7  8  8  5	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020  Jul 11, 2020 Jul 11, 2020 Jul 11, 2020	SYSTEM tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) \$1,575.00 (\$1,575.00) \$1,575.00 (\$1,575.00) (\$1,575.00) (\$1,575.00) (\$1,575.00) (\$1,575.00)	Payment Estimate Item Adjustment (0086) overridding Payment Estimate Exception 71 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  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 (0013) 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 (0012) overridding Payment Estimate Exception 80 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 (0005) overridding Payment Estimate Exception 86 on the current Payment Estimate.

Revision 4/1/2020 Page 25 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
Lille	Безаприон	Type	Adjustment Type		Date	By	Amount	Nontains						
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		6	Jul 16, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				7	Aug 3, 2020	SYSTEM	(\$5,200.00)							
				7	Aug 3, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$5,200.00)							
				8	Aug 17, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
										9	Sep 2, 2020	SYSTEM	(\$5,200.00)	
				9	Sep 2, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
				10	Oct 1, 2020	SYSTEM	(\$5,200.00)							
				10	Oct 2, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0230 -	Total						\$0.00							
0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$187.56)							
	FAINT, TIFE E BEADS			5	Jul 1, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
								6	Jul 16, 2020	SYSTEM	(\$187.56)			
				6	Jul 16, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
				7	Aug 3, 2020	SYSTEM	(\$187.56)							
				7	Aug 3, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$187.56)							
				8	Aug 17, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
				9	Sep 2, 2020	SYSTEM	(\$187.56)							
				9	Sep 2, 2020	SYSTEM	\$187.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0240 -	Total						\$0.00							
0250	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$375.12)							
	DEAUS			5	Jul 1, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 40 on the current						

Revision 4/1/2020 Page 26 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
LIIIC	Description	Туре	Adjustment Type		Date	By	Amount	Nomeno	
0250	6 IN. WHITE HIGH BUILD WATERBORNE	Material	71					Payment Estimate.	
	PAVEMENT MARKING PAINT, TYPE L BEADS			6	Jul 16, 2020	SYSTEM	(\$375.12)		
				6	Jul 16, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$375.12)		
				7	Aug 3, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Aug 17, 2020	SYSTEM	(\$375.12)	
						8	Aug 17, 2020	SYSTEM	\$375.12
				9	Sep 2, 2020	SYSTEM	(\$375.12)		
				9	Sep 2, 2020	SYSTEM	\$375.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0250 -							\$0.00		
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,726.96)		
	55.60	YPE P BEADS		5	Jul 1, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user tribid1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$1,726.96)		
				6	Jul 16, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$1,726.96)		
				7	Aug 3, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$1,726.96)		
				8	Aug 17, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$1,726.96)		
				9	Sep 2, 2020	SYSTEM	\$1,726.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Aug 3, 2020	tribid1	\$86.35	Contractor 5% Retroreflectivity results bonus	
			REFL - Tota	ıl			\$86.35		
0000	Other Item Adjustment - Total						\$86.35		
	- Total	Motorial		_	lu! 4	ever-1	\$86.35		
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)		

Revision 4/1/2020 Page 27 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0270	BEADS	Material		5	Jul 1, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,672.32)	
				6	Jul 16, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,672.32)	
				7	Aug 3, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,672.32)	
				8	Aug 17, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,672.32)	
				9	Sep 2, 2020	SYSTEM	\$1,672.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$77.34	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	il			\$77.34	
							VIII.0-	
	Other Item Adjustment - Total						\$77.34	
0270 -	<u> </u>							
<b>0270</b> - 0280	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	\$77.34	
	Total 24 IN. YELLOW STANDARD	Material		5		SYSTEM SYSTEM	\$77.34 \$77.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material			2020 Jul 1,		\$77.34 \$77.34 (\$600.00)	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00)	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) (\$600.00)	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5 6 6 7 7	2020 Jul 1, 2020  Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5 6 6 7 7 8 8	2020 Jul 1, 2020  Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 17, 2020  Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material	- Total	5 6 6 7 7 8 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00)	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material	- Total	5 6 6 7 7 8 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
	Total  24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS  Material - Total	Material	- Total	5 6 6 7 7 8 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$77.34 \$77.34 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00 (\$600.00) \$600.00	Payment Estimate Item Adjustment (0127) due to user tribid1 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 71 on the current Payment Estimate.

Revision 4/1/2020 Page 28 of 68



Common   Total   Comm									
FOR REBINOVL OF SUBMINION (STATE)	Line	Description		Adjustment				Amount	Remarks
Spr. 2, SYSTEM   59, 180, 180, 180, 180, 180, 180, 180, 180	0290	FOR REMOVAL OF SURFACING (3 IN.	Overrun	Overrun	4		SYSTEM	(\$9,116.00)	
		INICK OR LESS)			9		SYSTEM	\$9,116.00	quantity on all previous payment estimates. Price Adjustments of
MODIFIED COLDMILLING (SECTIVE   Overrun   Total				Overrun - T	otal			\$0.00	
MODIFIED COLDMILLING GESTH   Very marked control (1997)   Very marked		Overrun - Total						\$0.00	
MODIFIED COLDMILLING (JEETH No. 17 TRANSITIONS)   Powerlaw   Pow	0290 -	Total						\$0.00	
2020	0300		Overrun	Overrun	4		SYSTEM	(\$6,905.08)	
					9		SYSTEM	\$6,905.08	quantity on all previous payment estimates. Price Adjustments of
MGS GUARDRAIL   Construction   Stockpile   2020   SYSTEM   51,004.20   Payment Estimate Item Adjustment generated Stockpile   Transaction				Overrun - T	otal			\$0.00	
MGS GUARDRAIL   Construction Stockpile - Total   Substitution		Overrun - Total						\$0.00	
MGS GUARDRAIL   Construction Stockpile - Total   Substitution	0300 -	Total						\$0.00	
S					3		SYSTEM		
Construction Stockpile - Total   So 0.00			·		5		SYSTEM	(\$1,504.20)	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT.   Construction   Stockpile   3   Jun 2, 2020   SYSTEM   S2,724.00   Payment Estimate Item Adjustment generated Stockpile   Transaction				- Total				\$0.00	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT.   Construction   Stockpile   3   Jun 2, 2020   SYSTEM   S2,724.00   Payment Estimate Item Adjustment generated Stockpile   Transaction		Construction Stockpile - Total						\$0.00	
MGS GUARDRAIL 6 FT. POSTS, 3 FT.   Construction   1.5 IN. SPACING   Society	0310 -								
Solid   September   Sept		MGS GUARDRAIL, 6 FT. POSTS, 3 FT			3		SYSTEM		
Social   S					5	Jun 30,	SYSTEM	(\$2,724.00)	Payment Estimate Item Adjustment generated Stockpile
Some   Section   Stockpile - Total				- Total				\$0.00	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT. 1.5 IN. SPACING		Construction Stantonila Total		Total					
1.5 IN. SPACING   2020   5		·							
Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Estimate Exception 20 on the current Payment Estimate.			Material			2020		, ,	
6 Jul 16, 2020 6 Jul 16, 2020 7 Aug 3, 2020 7 Aug 3, 2020 8 SYSTEM \$4,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0059) due to user tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0052) due to user tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0052) due to user tribid 1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0052) due to user tribid 1 overridding Payment Estimate Exception 10 on the current Payment Esti					5		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current
Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate.  7 Aug 3, 2020 SYSTEM \$4,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment					6		SYSTEM	(\$4,575.00)	
2020  7 Aug 3, 2020  8 Aug 17, 2020  8 Aug 17, 2020  8 Aug 17, 2020  8 Sep 2, 2020  9 Sep 2, 2020  10 Oct 1, 2020  10 Oct 2, 2					6		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 22 on the current
Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  8 Aug 17, 2020					7		SYSTEM	(\$4,575.00)	
8 Aug 17, 2020 \$\frac{1}{2020}\$ \$1					7		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 22 on the current
Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  9					8		SYSTEM	(\$4,575.00)	
9 Sep 2, 2020 SYSTEM \$4,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  10 Oct 1, 2020  10 Oct 2, 2020  SYSTEM \$4,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					8		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 22 on the current
2020 Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  10 Oct 1, 2020  10 Oct 2, 2020  SYSTEM \$4,575.00  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					9		SYSTEM	(\$4,575.00)	
2020  10 Oct 2, 2020  SYSTEM \$4,575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					9		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 22 on the current
2020 Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					10		SYSTEM	(\$4,575.00)	
- Total \$0.00					10		SYSTEM	\$4,575.00	Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 10 on the current
				- Total				\$0.00	

Revision 4/1/2020 Page 29 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	Material - Total						\$0.00	
0320 -							\$0.00	
0330	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0330 -	Total						\$0.00	
0360	MISC. PERMANANT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$9,274.75)	
				4	Jun 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$9,274.75)	
				5	Jul 1, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$9,274.75)	
				6	Jul 16, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$9,274.75)	
				7	Aug 3, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,274.75)	
				8	Aug 17, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$9,274.75)	
				9	Sep 2, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$9,274.75)	
				10	Oct 2, 2020	SYSTEM	\$9,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,221.89)	
				3	Jun 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$47,221.89)	
				4	Jun 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$47,221.89)	

Revision 4/1/2020 Page 30 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		5	Jul 1, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$47,221.89)	
				6	Jul 16, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$47,221.89)	
				7	Aug 3, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$47,221.89)	
				8	Aug 17, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$47,221.89)	
				9	Sep 2, 2020	SYSTEM	\$47,221.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,121.66)	
			ACAD - Tota	al			(\$1,121.66)	
	Other Item Adjustment - Total						(\$1,121.66)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,694.36)	
	Price - Total						(\$2,694.36)	
0370 -	- Total						(\$3,816.02)	
0380	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,700.00)	
				3	Jun 3, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$1,700.00)	
				4	Jun 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380	- Total						\$0.00	
0390	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Aug 3,	SYSTEM	(\$250.00)	

Revision 4/1/2020 Page 31 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0390	TRUCK OR TRAILER MOUNTED	Material			2020			
	ATTENUATOR (TMA)			7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	- Total						\$0.00	
0420	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,755.00)	
				3	Jun 3, 2020	SYSTEM	\$1,755.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0130) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Material - Total - Total						\$0.00 \$0.00	
<b>0420</b> - 0430		Material		3	Jun 3, 2020	SYSTEM		
	- Total	Material		3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
	- Total	Material	- Total		2020 Jun 3,		<b>\$0.00</b> (\$125.00)	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	- Total	Material	- Total		2020 Jun 3,		\$0.00 (\$125.00) \$125.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	-Total FLAG ASSEMBLY		- Total Overrun	3	2020 Jun 3,		\$0.00 (\$125.00) \$125.00 \$0.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current
	-Total FLAG ASSEMBLY  Material - Total			3 3	Jun 3, 2020  Jun 3, 2020	SYSTEM SYSTEM	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
	-Total FLAG ASSEMBLY  Material - Total			3 3 3 3	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00)	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.
	-Total FLAG ASSEMBLY  Material - Total			3 3 3 4	Jun 3, 2020  Jun 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00)	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	-Total FLAG ASSEMBLY  Material - Total			3 3 3 4 6	Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 16, 2020	SYSTEM SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00) \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.
	-Total FLAG ASSEMBLY  Material - Total			3 3 3 4	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16,	SYSTEM SYSTEM tribid1 SYSTEM	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00)	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	-Total FLAG ASSEMBLY  Material - Total			3 3 3 4 6 10	Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 16, 2020  Oct 1,	SYSTEM SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00) \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	-Total FLAG ASSEMBLY  Material - Total		Overrun	3 3 3 4 6 10	Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 16, 2020  Oct 1,	SYSTEM SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00) (\$75.00) \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0430	FLAG ASSEMBLY  Material - Total  FLAG ASSEMBLY		Overrun	3 3 3 4 6 10	Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 16, 2020  Oct 1,	SYSTEM SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00) \$75.00 \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0430	FLAG ASSEMBLY  Material - Total  FLAG ASSEMBLY  Overrun - Total		Overrun	3 3 3 4 6 10	Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 3, 2020  Jun 16, 2020  Jul 16, 2020  Oct 1,	SYSTEM SYSTEM tribid1 SYSTEM tribid1	\$0.00 (\$125.00) \$125.00 \$0.00 \$75.00 (\$75.00) (\$75.00) \$75.00 \$75.00 \$75.00	Payment Estimate Item Adjustment (0121) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of

Revision 4/1/2020 Page 32 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	· Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450 -	· Total						\$0.00	
0470	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$726.32)	
	55.00			5	Jul 1, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$726.32)	
				6	Jul 16, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$726.32)	
				7	Aug 3, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$726.32)	
				8	Aug 17, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$726.32)	
				9	Sep 2, 2020	SYSTEM	\$726.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		REFL	7	Aug 3, 2020	tribid1	\$36.32	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$36.32	
	Other Item Adjustment - Total						\$36.32	
0470 -	· Total						\$36.32	
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$369.52)	
				6	Jul 16, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$369.52)	
				7	Aug 3, 2020	SYSTEM	\$369.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 53 on the current

Revision 4/1/2020 Page 33 of 68



Page	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
BEADS	0480		Material						Payment Estimate.
2020   Payment Estimate Internal Country (005) due to user bitlet overhiding Payment Estimate Exception do not the current Payment Estimate Exception do not the current Payment Estimate Internal Exception do not the current Payment Estimate Internal Exception do not be current Payment Estimate Internal Estimate Int					8		SYSTEM	(\$369.52)	
Sep 2, 2020  Sep 2					8		SYSTEM	\$369.52	Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 63 on the current
Peyment Estimate Bern Adjustment (Despite Story) due to user tibbil Peyment Estimate Exception 3 on the current Peyment Estimate Exception 3 on the curr					9		SYSTEM	(\$369.52)	
Material - Total   Support Edimate Item Agustment generated Stockpile   Total   Support Edimate Item Agustment (1941) due to user tribid overruin Payment Edimate Exception 21 on the current Payment Edimate Item Agustment (1943) due to user tribid overruin Payment Edimate Item Agustment (1943) due to user tribid overruin Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overruing Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment (1943) due to user tribid overriding Payment Edimate Item Agustment					9		SYSTEM	\$369.52	Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 63 on the current
S. IN. YELL OW STANDARD WATERCORNE   REFL   7   Aug 3, 2020   tribid   \$18.48   Contractor 5% Reinverfectivity results borus.				- Total				\$0.00	
PAVEMENT MARKING PAINT, TYPE # Adjustment   2000   MGS GUARDRAIL, 8 FT. POSTS, 8 FT3   Construction   3 Jun 2, SYSTEM   52,418.75   Payment Estimate Item Adjustment generated Stockpile   7000		Material - Total						\$0.00	
State		PAVEMENT MARKING PAINT, TYPE P		REFL	7		tribid1	\$18.48	Contractor 5% Retroreflectivity results bonus.
MSS GUARDRAIL 8 FT. POSTS, 8 FT3   Stockpile   3   Jul 2   SYSTEM   \$2.418.75   Payment Estimate Item Adjustment generated Stockpile   Transaction   Tra				REFL - Tota	ı			\$18.48	
MGS GUARDRAIL, 8 FT. POSTS, 8 FT3   Construction IN. SPACING   Stockpile     3   Jun 2   SYSTEM   \$2.418.75   Phyment Estimate Item Adjustment generated Stockpile   Transaction     10   Oct 1   SYSTEM   \$2.818.75   Phyment Estimate Item Adjustment generated Stockpile									
N. SPACING   Stockpile	0480 -	·Total						\$18.48	
2020   10	0500				3		SYSTEM	\$2,418.75	
Trainsaction   Trai					5		SYSTEM	(\$2,412.32)	
South   State   South   State   South   State   South   State   South   State   Stat					10		SYSTEM	(\$6.43)	
MGS GUARDRAIL, 8 FT. POSTS, 8 FT3 IN. SPACING				- Total				\$0.00	
1		Construction Stockpile - Total						\$0.00	
Payment Estimate Item Adjustment (0134) due to user tribid overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0048) due to user tribid overridding Payment Estimate Estem Adjustment (0048) due to user tribid overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0049) due to user tribid overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 37 on the cur			Material		5		SYSTEM	(\$4,406.25)	
2020 6 Jul 16, 2020 8 SYSTEM \$4.406.25 7 Aug 3, 2VSTEM \$4.406.25 7 Aug 3, 2020 7 Aug 3, 2020 8 SYSTEM \$4.406.25 7 Aug 3, 2020 7 Aug 3, 2020 7 Aug 3, 2020 8 SYSTEM \$4.406.25 8 Aug 17, 2020 8 SYSTEM \$4.406.25 9 Sep 2, 2020 10 Oct 1, 2020 10 Oct 2, 2020 10 Oct 2, 2020 11 Oct 2, 2020 11 Oct 2, 2020 1-Total \$0.00 1-Total This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0002) due to user tribid overridding Payment Estimate Exception 9 on the current Payment Estimate Exception					5		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 19 on the current
Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 9 on the current Pa					6		SYSTEM	(\$4,406.25)	
2020					6		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current
2020 Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.					7		SYSTEM	(\$4,406.25)	
8 Aug 17, 2020 \$4,406.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate Exception 21 on the current Payment Estimate.  10 Oct 1, 2020 \$4,406.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.					7		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current
Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  9					8		SYSTEM	(\$4,406.25)	
9 Sep 2, 2020 SYSTEM \$4,406.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  10 Oct 1, 2020 SYSTEM (\$4,406.25)  10 Oct 2, 2020 SYSTEM \$4,406.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					8		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 21 on the current
Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  10 Oct 1, 2020  10 Oct 2, 2020  SYSTEM \$4,406.25  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  - Total \$0.00					9		SYSTEM	(\$4,406.25)	
2020  10 Oct 2, 2020  SYSTEM \$4,406.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  - Total \$0.00					9		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 21 on the current
Payment Estimate Item Adjustment (0002) due to user tribid 1 overridding Payment Estimate Exception 9 on the current Payment Estimate.  - Total \$0.00					10		SYSTEM	(\$4,406.25)	
					10		SYSTEM	\$4,406.25	Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 9 on the current
Material - Total \$0.00				- Total				\$0.00	
		Material - Total						\$0.00	

Revision 4/1/2020 Page 34 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0500 -	Total						\$0.00	
0510	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$556.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0510 -	Total						\$0.00	
0520	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$6,292.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$6,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0520 -	Total						\$0.00	
0530	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$7,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,531.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0530 -	Total						\$0.00	
0560	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$14,800.24)	
				4	Jun 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$14,800.24)	
				5	Jul 1, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$14,800.24)	
				6	Jul 16, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$14,800.24)	
				7	Aug 3, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$14,800.24)	
				8	Aug 17, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$14,800.24)	
				9	Sep 2, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$14,800.24)	
				10	Oct 2, 2020	SYSTEM	\$14,800.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1

Revision 4/1/2020 Page 35 of 68



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0560	MISC. PERMANENT AGGREGATE EDGE		Туре			,		overridding Payment Estimate Exception 2 on the current
0000	TREATMENT	Waterial						Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total			_		0) (0==14	\$0.00	
0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$2,412.40)	
				5	Jul 1, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,412.40)	
				6	Jul 16, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,412.40)	
				7	Aug 3, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,412.40)	
				8	Aug 17, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,412.40)	
				9	Sep 2, 2020	SYSTEM	\$2,412.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid 1 overridding Payment Estimate Exception 13 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0570 -			- Total					
<b>0570</b> -		Material	- Total	3	Jun 3, 2020	SYSTEM	\$0.00	
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3		SYSTEM	\$0.00 \$0.00	
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total		2020 Jun 3,	SYSTEM	\$0.00 \$0.00 (\$47,730.80)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3	Jun 3, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3	Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	4	Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30) \$113,011.30	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid 1 overridding Payment Estimate Exception 10 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	4 4 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30) \$113,011.30 (\$113,011.30)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30) \$113,011.30 (\$113,011.30)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30) \$113,011.30 (\$113,011.30) \$113,011.30 (\$113,011.30)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total BITUMINOUS PAVEMENT MIXTURE	Material	- Total	3 4 4 5 5 6 6	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$47,730.80) \$47,730.80 (\$113,011.30) \$113,011.30 (\$113,011.30) \$113,011.30 (\$113,011.30)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) due to user tribid 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user tribid 1 overridding Payment Estimate Exception 10 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0105) due to user tribid 1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user tribid 1 overridding Payment Estimate Item Adjustment (0052) due to user tribid 1 overridding Payment Estimate Exception 19 on the current

Revision 4/1/2020 Page 36 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0580	BITUMINOUS PAVEMENT MIXTURE	Material	, ,,		2020						
	PG64-22 (SURFACE LEVELING)			8	Aug 17, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
				9	Sep 2, 2020	SYSTEM	(\$113,011.30)				
				9	Sep 2, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD	3	Jun 2, 2020	tribid1	(\$1,184.56)				
			ACAD - Tota	al			(\$1,184.56)				
	Other Item Adjustment - Total						(\$1,184.56)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate.			
				4	Jun 16, 2020	tribid1	(\$958.28)	Item Overrun will be addressed on a later Change Order			
				5	Jul 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
				5	Jul 1, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payment Estimate Exception 86 on the current Payment Estimate.			
				6	Jul 16, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
				6	Jul 16, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Estimate Exception 90 on the current Payment Estimate.			
				7	Aug 3, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
							7	Aug 3, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 95 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
								8	Aug 17, 2020	SYSTEM	\$956.20
				9	Sep 2, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
				9	Sep 2, 2020	SYSTEM	\$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 94 on the current Payment Estimate.			
				10	Oct 1, 2020	SYSTEM	(\$956.20)	Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero).			
			Overrun - T	otal			(\$1,914.48)				
	Overrun - Total						(\$1,914.48)				
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,845.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	Jun 16, 2020	SYSTEM	(\$3,575.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total				(\$6,420.72)				
	Price - Total						(\$6,420.72)				
0580 -	Total						(\$9,519.76)				
0590	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$1,825.00)				
				3	Jun 3, 2020	SYSTEM	\$1,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			

Revision 4/1/2020 Page 37 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0590	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$4,200.00)							
				4	Jun 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	- Total				1.140	OVOTEM	\$0.00							
0600	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jul 16, 2020	SYSTEM	(\$5,225.43)							
				6	Jul 16, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				7	Aug 3, 2020	SYSTEM	(\$5,225.43)							
				7	Aug 3, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$5,225.43)							
				8	Aug 17, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				9	Sep 2, 2020	SYSTEM	(\$5,225.43)							
				9	Sep 2, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
							10	Oct 1, 2020	SYSTEM	(\$5,225.43)				
				10	Oct 2, 2020	SYSTEM	\$5,225.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$2,722.23)							
				6	Jul 16, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 91 on the current Payment Estimate.						
				6	Jul 16, 2020	tribid1	(\$2,722.23)	This adjustment was made to withhold the overrun for this line item.						
				7	Aug 3, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				7	Aug 3, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 96 on the current Payment Estimate.						
				8	Aug 17, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				8	Aug 17, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 104 on the current Payment Estimate.						
				9	Sep 2, 2020	SYSTEM	(\$2,722.23)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					9	Sep 2, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 95 on the current Payment Estimate.					
						1/	10	10	10	10	10	10	10	10
				10	Oct 1, 2020	SYSTEM	\$2,722.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 54 on the current Payment Estimate.						

Revision 4/1/2020 Page 38 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0600		Overrun	Overrun - To	otal			(\$2,722.23)	
	Overrun - Total						(\$2,722.23)	
0600 -	Total						(\$2,722.23)	
0610	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Jul 16, 2020	SYSTEM	(\$4,019.40)	
			Overrun - To	otal			(\$4,019.40)	
	Overrun - Total						(\$4,019.40)	
0610 -	Total						(\$4,019.40)	
0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	Total						\$0.00	
0650	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$2,496.00)	
				3	Jun 3, 2020	SYSTEM	\$2,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -	Total						\$0.00	
0660	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$280.00)	
				3	Jun 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	(\$105.00)	

Revision 4/1/2020 Page 39 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660		Overrun	Overrun - T	otal			(\$105.00)	
	Overrun - Total						(\$105.00)	
0660 -	Total						(\$105.00)	
0670	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$40.00)	
				3	Jun 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$180.00)	
				8	Aug 17, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$180.00)	
				9	Sep 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$180.00)	
				10	Oct 2, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,100.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	Total						\$0.00	
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$1,152.00)	
				5	Jul 1, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,152.00)	
				6	Jul 16, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,152.00)	
				7	Aug 3, 2020	SYSTEM	\$1,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,584.00)	
				8	Aug 17, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.

Revision 4/1/2020 Page 40 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0710	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		9	Sep 2, 2020	SYSTEM	(\$1,584.00)	
				9	Sep 2, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,584.00)	
				10	Oct 2, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun	8	Aug 17, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 107 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$396.00)	
				9	Sep 2, 2020	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 98 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 57 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0710 -	·Total						\$0.00	
0730	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,481.12)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,481.12)	
				6	Jul 16, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,481.12)	
				7	Aug 3, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,481.12)	
				8	Aug 17, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,481.12)	
				9	Sep 2, 2020	SYSTEM	\$1,481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$74.06	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ı			\$74.06	

Revision 4/1/2020 Page 41 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	Other Item Adjustment - Total		7.				\$74.06	
0730 -	· Total						\$74.06	
0740	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$1,097.52)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,097.52)	
				6	Jul 16, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,097.52)	
				7	Aug 3, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,097.52)	
				8	Aug 17, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,097.52)	
				9	Sep 2, 2020	SYSTEM	\$1,097.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$53.50	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$53.50	
	Other Item Adjustment - Total						\$53.50	
0740 -	· Total							
0750							\$53.50	
	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	\$53.50 (\$4,420.11)	
		Overrun	Overrun	9		SYSTEM SYSTEM		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).
		Overrun	Overrun - T	9	2020 Sep 2,		(\$4,420.11)	quantity on all previous payment estimates. Price Adjustments of
		Overrun		9	2020 Sep 2,		(\$4,420.11) \$0.13	quantity on all previous payment estimates. Price Adjustments of
0750 -	TRANSÍTIONS)	Overrun		9	2020 Sep 2,		(\$4,420.11) \$0.13 (\$4,419.98)	quantity on all previous payment estimates. Price Adjustments of
0750 - 0760	TRANSİTIONS)  Overrun - Total			9	2020 Sep 2,		(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98)	quantity on all previous payment estimates. Price Adjustments of
	TRANSİTIONS)  Overrun - Total  Total			9 otal	2020 Sep 2, 2020	SYSTEM	(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98) (\$4,419.98)	quantity on all previous payment estimates. Price Adjustments of
	TRANSİTIONS)  Overrun - Total  Total			9 otal	2020 Sep 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98) (\$4,419.98) (\$748.00)	quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000,' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current
	TRANSİTIONS)  Overrun - Total  Total			9 otal 6 6	2020 Sep 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98) (\$4,419.98) (\$748.00)	quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current
	TRANSİTIONS)  Overrun - Total  Total			9 ootal 6 6 7	2020 Sep 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98) (\$4,419.98) (\$748.00) \$748.00	quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 69 on the current
	TRANSİTIONS)  Overrun - Total  Total			9 ootal 6 6 7 7 7	2020 Sep 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$4,420.11) \$0.13 (\$4,419.98) (\$4,419.98) (\$4,419.98) (\$748.00) \$748.00	quantity on all previous payment estimates. Price Adjustments of ',6.43000 - 6.43000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 69 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 69 on the current

Revision 4/1/2020 Page 42 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	SEPARATION GEOTEXTILE	Material			2020			
				9	Sep 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$748.00)	
				10	Oct 2, 2020	SYSTEM	\$748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0760 -	Total						\$0.00	
0770	SEEDING - COOL SEASON MIXTURES	Material		7	Aug 3, 2020	SYSTEM	(\$2,650.00)	
				7	Aug 3, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,650.00)	
				8	Aug 17, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,650.00)	
				9	Sep 2, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$2,650.00)	
				10	Oct 2, 2020	SYSTEM	\$2,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0770 -	Total						\$0.00	
0780	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$3,411.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0780 -	Total						\$0.00	
0790	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,062.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,062.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0790 -	Total						\$0.00	
0800	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$4,160.00)	
				4	Jun 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$4,160.00)	
				5	Jul 1, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 4 on the current

Revision 4/1/2020 Page 43 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	MISC. PERMANENT AGGREGATE EDGE	Material						Payment Estimate.
	TREATMENT			6	Jul 16, 2020	SYSTEM	(\$4,160.00)	
				6	Jul 16, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,160.00)	
				7	Aug 3, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,160.00)	
				8	Aug 17, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$4,160.00)	
				9	Sep 2, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$4,160.00)	
				10	Oct 2, 2020	SYSTEM	\$4,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	· Total						\$0.00	
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$2,244.00)	
				4	Jun 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$2,244.00)	
				5	Jul 1, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$2,244.00)	
				6	Jul 16, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$2,244.00)	
				7	Aug 3, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$2,244.00)	
				8	Aug 17, 2020	SYSTEM	\$2,244.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Sep 2,	SYSTEM	(\$2,244.00)	
				3	2020	0.0.2	(42,211100)	

Revision 4/1/2020 Page 44 of 68



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	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$54,787.26)		
				3	Jun 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jun 16, 2020	SYSTEM	(\$54,787.26)		
				4	Jun 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Jul 1, 2020	SYSTEM	(\$54,787.26)	
				5	Jul 1, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$54,787.26)		
				6	Jul 16, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$54,787.26)		
				7	Aug 3, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$54,787.26)		
				8	Aug 17, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$54,787.26)		
				9	Sep 2, 2020	SYSTEM	\$54,787.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$1,208.02)		
			ACAD - Tota	al			(\$1,208.02)		
	Other Item Adjustment - Total						(\$1,208.02)		
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$1,270.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				3	Jun 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				3	Jun 3, 2020	tribid1	(\$1,270.49)	This adjustment was made to withhold the overrun for this line item	
				4	Jun 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	
				4	Jun 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
				4	Jun 16, 2020	tribid1	(\$1,270.49)	Item Overrun will be addressed on a later Change Order	
				5	Jul 1, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).	

Revision 4/1/2020 Page 45 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0820	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 74 on the current Payment Estimate.																													
				6	Jul 16, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).																													
				6	Jul 16, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 78 on the current Payment Estimate.																													
				6	Jul 16, 2020	tribid1	\$1,270.49	To correct system holding overrun amount.																													
				7	Aug 3, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).																													
				7	Aug 3, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 83 on the current Payment Estimate.																													
				8	Aug 17, 2020	SYSTEM	(\$1,270.49)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).																													
				8	Aug 17, 2020	SYSTEM	\$1,270.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 89 on the current Payment Estimate.																													
			Overrun - To	otal			(\$1,270.49)																														
	Overrun - Total						(\$1,270.49)																														
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,901.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																													
			- Total				(\$2,901.81)																														
	Price - Total						(\$2,901.81)																														
0820 -	- Total						(\$5,380.32)																														
0830	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$2,125.00)																														
				3	Jun 3, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
				4	Jun 16, 2020	SYSTEM	(\$2,125.00)																														
				4	Jun 16, 2020	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																													
			- Total				\$0.00																														
	Material - Total						\$0.00																														
0830 -	- Total						\$0.00																														
0840	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)																														
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																													
				6	Jul 16, 2020	SYSTEM	(\$250.00)																														
																																	6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)																														
													7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
												8	Aug 17, 2020	SYSTEM	(\$250.00)																						
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																													
				9	Sep 2,	SYSTEM	(\$250.00)																														

Revision 4/1/2020 Page 46 of 68



Line								
LIIIC	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	TRUCK OR TRAILER MOUNTED	Material			2020			
	ATTENUATOR (TMA)			9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$1,650.00)	
				3	Jun 3, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0880	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$420.00)	
				3	Jun 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
		Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 32 on the current Payment Estimate.
								Estimate Exception 32 on the current Fayment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	Estimate Exception 32 on the current rayment Estimate.
				3		SYSTEM tribid1	(\$350.00) (\$350.00)	This adjustment was made to withhold the overrun for this line item
					2020 Jun 3,			This adjustment was made to withhold the overrun for this line
				3	2020 Jun 3, 2020 Jun 16,	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous
				3	Jun 3, 2020 Jun 16, 2020 Jul 16,	tribid1	(\$350.00) (\$350.00)	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	3 4 6 9	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2,	tribid1 SYSTEM tribid1	(\$350.00) (\$350.00) \$350.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Overrun - Total		Overrun - T	3 4 6 9	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2,	tribid1 SYSTEM tribid1	(\$350.00) (\$350.00) \$350.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
0880 -			Overrun - T	3 4 6 9	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2,	tribid1 SYSTEM tribid1	(\$350.00) (\$350.00) \$350.00 \$350.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
<b>0880</b> -		Material	Overrun - T	3 4 6 9	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2,	tribid1 SYSTEM tribid1	(\$350.00) (\$350.00) \$350.00 \$350.00 \$0.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Total	Material		3 4 6 9 otal	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020	tribid1 SYSTEM tribid1 SYSTEM	(\$350.00) (\$350.00) \$350.00 \$350.00 \$0.00 \$0.00 (\$48.00)	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	Total  CHANNELIZER (TRIM LINE)	Material	Overrun - T	3 4 6 9 otal	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Jun 3,	tribid1 SYSTEM tribid1 SYSTEM SYSTEM	(\$350.00) (\$350.00) \$350.00 \$350.00 \$0.00 \$0.00 (\$48.00) \$48.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current
0890	Total  CHANNELIZER (TRIM LINE)  Material - Total	Material		3 4 6 9 otal	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Jun 3,	tribid1 SYSTEM tribid1 SYSTEM SYSTEM	(\$350.00) (\$350.00) (\$350.00) \$350.00 \$0.00 \$0.00 (\$48.00) \$48.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current
	Total  CHANNELIZER (TRIM LINE)  Material - Total	Material		3 4 6 9 otal	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Jun 3,	tribid1 SYSTEM tribid1 SYSTEM SYSTEM SYSTEM	(\$350.00) (\$350.00) \$350.00 \$350.00 \$0.00 \$0.00 (\$48.00) \$48.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid 1 overridding Payment Estimate Exception 21 on the current
0890	Total  CHANNELIZER (TRIM LINE)  Material - Total	Material Material		3 4 6 9 otal 3 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Jun 3,	tribid1 SYSTEM tribid1 SYSTEM SYSTEM SYSTEM	(\$350.00) (\$350.00) (\$350.00) \$350.00 \$0.00 \$0.00 (\$48.00) \$48.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid 1 overridding Payment Estimate Exception 21 on the current
0890 0890 -	Total  CHANNELIZER (TRIM LINE)  Material - Total  Total			3 4 6 9 otal 3 3	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020  Jun 3, 2020  Aug 17,	tribid1 SYSTEM tribid1 SYSTEM SYSTEM SYSTEM	(\$350.00) (\$350.00) (\$350.00) \$350.00 \$0.00 \$0.00 (\$48.00) \$48.00 \$0.00 \$0.00	This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system now holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 21 on the current

Revision 4/1/2020 Page 47 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0900	FLASHING ARROW PANEL	Material		9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0900 -	Total						\$0.00	
0910	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,900.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	Total						\$0.00	
0930	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$367.52)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$367.52)	
				6	Jul 16, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$367.52)	
				7	Aug 3, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$367.52)	
				8	Aug 17, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$367.52)	
				9	Sep 2, 2020	SYSTEM	\$367.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user tribid1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Aug 3, 2020	tribid1	\$18.38	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ı			\$18.38	
	Other Item Adjustment - Total						\$18.38	
0930 -							\$18.38	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - To	otal			(\$6.89)	
	Overrun - Total						(\$6.89)	
0950 -	Total						(\$6.89)	
0980	MISC. PERMANENT AGGREGATE EDGE	Material		4	Jun 16,	SYSTEM	(\$18,448.20)	

Revision 4/1/2020 Page 48 of 68



е	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
30	TREATMENT	Material			2020														
				4	Jun 16, 2020	SYSTEM	\$18,448.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				5	Jul 1, 2020	SYSTEM	(\$140,207.80)												
				5	Jul 1, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0108) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				6	Jul 16, 2020	SYSTEM	(\$140,207.80)												
					6	Jul 16, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				7	Aug 3, 2020	SYSTEM	(\$140,207.80)												
				7	Aug 3, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$140,207.80)												
				8	Aug 17, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				9	Sep 2, 2020	SYSTEM	(\$140,207.80)												
				9	Sep 2, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				10	Oct 1, 2020	SYSTEM	(\$140,207.80)												
				10	Oct 2, 2020	SYSTEM	\$140,207.80	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0046) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
			- Total				\$0.00												
	Material - Total						\$0.00												
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun		Jul 1, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0107) overridding Payme Estimate Exception 88 on the current Payment Estimate.											
				5	Jul 1, 2020	SYSTEM	(\$46,605.20)												
				5	Jul 1, 2020	tribid1	(\$46,605.20)	This adjustment was made to withhold the overrun for this line item.											
				6	Jul 16, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
															6	Jul 16, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0062) overridding Payme Estimate Exception 94 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				7	Aug 3, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payme Estimate Exception 99 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$46,605.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
				8	Aug 17, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0032) overridding Payme Estimate Exception 109 on the current Payment Estimate.											
			Overrun - T	otal			(\$46,605.20)												
	Overrun - Total		Overrun - T	otal			(\$46,605.20) (\$46,605.20)												

Revision 4/1/2020 Page 49 of 68



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$20,074.90)	
				5	Jul 1, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$20,074.90)	
				6	Jul 16, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$20,074.90)	
				7	Aug 3, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$20,074.90)	
				8	Aug 17, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$20,074.90)	
				9	Sep 2, 2020	SYSTEM	\$20,074.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 -	· Total						\$0.00	
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$240,501.92)	
				3	Jun 3, 2020	SYSTEM	\$240,501.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user tribid1
								overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$549,169.18)	overridding Payment Estimate Exception 3 on the current
				4		SYSTEM	(\$549,169.18) \$549,169.18	overridding Payment Estimate Exception 3 on the current
					2020 Jun 16,	SYSTEM		overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current
				4	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$549,169.18	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current
				5	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$549,169.18 (\$549,169.18)	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current
				5 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM	\$549,169.18 (\$549,169.18) \$549,169.18	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid 1 overridding Payment Estimate Exception 18 on the current
				5 5 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$549,169.18 (\$549,169.18) \$549,169.18 (\$547,380.80) \$547,380.80	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current
				5 5 6 6	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$549,169.18 (\$549,169.18) \$549,169.18 (\$547,380.80) \$547,380.80	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid 1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid 1 overridding Payment Estimate Exception 20 on the current
				<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li><li>7</li></ul>	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549,169.18 (\$549,169.18) \$549,169.18 (\$547,380.80) \$547,380.80	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				<ul><li>4</li><li>5</li><li>5</li><li>6</li><li>6</li><li>7</li><li>7</li></ul>	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$549,169.18 (\$549,169.18) \$549,169.18 (\$547,380.80) \$547,380.80 (\$547,380.80)	overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Revision 4/1/2020 Page 50 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		9	2020 Sep 2, 2020	SYSTEM	\$547,380.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1
			- Total				\$0.00	overridding Payment Estimate Exception 20 on the current Payment Estimate.
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$6,515.59)	
			ACAD - Tota	il			(\$6,515.59)	
	Other Item Adjustment - Total						(\$6,515.59)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$15,651.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				4	Jun 16, 2020	SYSTEM	(\$18,454.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	\$106.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Price - Total		- Total				(\$33,998.41)	
1000	· Total						(\$33,998.41)	
1010	TACK COAT	Material		3	Jun 3,	SYSTEM	(\$8,825.00)	
1010	TACK GOAT	Waterial		3	2020 Jun 3,	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$19,475.00)	
				4	Jun 16, 2020	SYSTEM	\$19,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
1020	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Oct 1,	SYSTEM	(\$250.00)	

Revision 4/1/2020 Page 51 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
1020	TRUCK OR TRAILER MOUNTED	Material	1,700		2020			
	ATTENUATOR (TMA)			10	Oct 2,	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0045) due to user tribid1 overridding Payment Estimate Exception 16 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	·Total						\$0.00	
1030	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		10	Oct 1, 2020	SYSTEM	(\$36,008.28)	
				10	Oct 2, 2020	SYSTEM	\$36,008.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$19,900.68)	
				6	Jul 16, 2020	SYSTEM	(\$14,860.56)	
				9	Sep 2, 2020	SYSTEM	\$34,761.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',519.60000 - 519.60000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1030 -	Total						\$0.00	
1050	CONSTRUCTION SIGNS	Material		3	Jun 3, 2020	SYSTEM	(\$5,250.00)	
				3	Jun 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 11 on the current
								Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
	Material - Total  CONSTRUCTION SIGNS	Overrun	- Total Overrun	3	Jun 3, 2020	SYSTEM		
		Overrun		3		SYSTEM	\$0.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment
		Overrun			2020 Jun 3,		<b>\$0.00</b> \$750.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment
		Overrun		3 3 4	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM tribid1	\$0.00 \$750.00 (\$750.00) (\$750.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		Overrun		3 3 4	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020	SYSTEM tribid1 SYSTEM tribid1	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous
		Overrun		3 3 4 6	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020	SYSTEM tribid1 SYSTEM tribid1 SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.
		Overrun	Overrun	3 3 4 6 8 9	Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17,	SYSTEM tribid1 SYSTEM tribid1	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	CONSTRUCTION SIGNS	Overrun		3 3 4 6 8 9	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
		Overrun	Overrun	3 3 4 6 8 9	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
1050 -	CONSTRUCTION SIGNS	Overrun	Overrun	3 3 4 6 8 9	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
<b>1050 -</b> 1060	CONSTRUCTION SIGNS  Overrun - Total	Overrun	Overrun	3 3 4 6 8 9 9 otal	2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Jun 3, 2020	SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00 \$0.00 \$0.00 (\$315.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
	CONSTRUCTION SIGNS  Overrun - Total  Total		Overrun	3 3 4 6 8 9 9 ootal	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Jun 3,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$750.00) (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00 \$0.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of
	CONSTRUCTION SIGNS  Overrun - Total  Total		Overrun	3 3 4 6 8 9 9 otal	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Jun 3,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00 \$0.00 \$0.00 (\$315.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	CONSTRUCTION SIGNS  Overrun - Total  Total		Overrun - To	3 3 4 6 8 9 9 otal	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Jun 3,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$750.00) (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00 \$0.00 \$0.00 (\$315.00)	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Overrun - Total  Total  FLAG ASSEMBLY  Material - Total		Overrun - To	3 3 4 6 8 9 9 otal	2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Jun 3,	SYSTEM tribid1 SYSTEM tribid1 SYSTEM SYSTEM	\$0.00 \$750.00 (\$750.00) (\$750.00) (\$750.00) \$750.00 (\$1,150.00) \$1,900.00 \$0.00 \$0.00 (\$315.00) \$315.00	Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate.  This adjustment was made to withhold the overrun for this line item  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  To correct for system holding overrun amount.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current

Revision 4/1/2020 Page 52 of 68



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
1070	CHANNELIZER (TRIM LINE)	Material	Туре		2020	,							
				3	Jun 3, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
1070 -	Total						\$0.00						
1080	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)						
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$100.00)						
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
				10	Oct 1, 2020	SYSTEM	(\$100.00)						
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
1080 -	Total						\$0.00						
1090	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED.	Material		3	Jun 3, 2020	SYSTEM	(\$3,450.00)						
	CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
1090 -							\$0.00						
1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		5	Jul 1, 2020	SYSTEM	(\$280.00)						
				5	Jul 1, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				6	Jul 16, 2020	SYSTEM	(\$280.00)						
				6	Jul 16, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
				7	Aug 3, 2020	SYSTEM	(\$280.00)						
									7	Aug 3, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$280.00)						
				8	Aug 17, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
				9	Sep 2, 2020	SYSTEM	(\$280.00)						
				9	Sep 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					

Revision 4/1/2020 Page 53 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1110	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		10	Oct 1, 2020	SYSTEM	(\$280.00)	
				10	Oct 2, 2020	SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1110 -	- Total						\$0.00	
1120	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$1,125.00)	
	WIDEGOK			5	Jul 1, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				6	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,125.00)	
				7	Aug 3, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,125.00)	
				8	Aug 17, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,125.00)	
				9	Sep 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user tribid1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$1,125.00)	
				10	Oct 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120 -	- Total						\$0.00	
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
	BEAUS			5	Jul 1, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user tribid1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$7,453.76)	
				6	Jul 16, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$7,453.76)	
				7	Aug 3, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user tribid1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$7,453.76)	
	4/4/0000			8	Aug 17,	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 54 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Payment Estimate Item Adjustment (0036) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$7,453.76)	
				9	Sep 2, 2020	SYSTEM	\$7,453.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$368.96	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	<u> </u>			\$368.96	
	Other Item Adjustment - Total						\$368.96	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun		Jul 1, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) overridding Payment Estimate Exception 91 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$206.40)	
				5	Jul 1, 2020	tribid1	(\$206.40)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 97 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) overridding Payment Estimate Exception 102 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$206.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$206.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 112 on the current Payment Estimate.
			Overrun - To	otal			(\$206.40)	
	Overrun - Total						(\$206.40)	
1130	- Total						\$162.56	
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material		5	Jul 1, 2020	SYSTEM	(\$7,848.00)	
				5	Jul 1, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) due to user tribid1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$7,848.00)	
				6	Jul 16, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$7,848.00)	
				7	Aug 3, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user tribid1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$7,848.00)	
				8	Aug 17, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$7,848.00)	

Revision 4/1/2020 Page 55 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Material	1,400	9	Sep 2, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user tribid1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$7,848.00)	
				10	Oct 2, 2020	SYSTEM	\$7,848.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0113) overridding Payment Estimate Exception 92 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$6,248.00)	
				5	Jul 1, 2020	tribid1	(\$6,248.00)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) overridding Payment Estimate Exception 98 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 103 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,248.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$6,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 113 on the current Payment Estimate.
			Overrun - T	otal			(\$6,248.00)	
	Overrun - Total						(\$6,248.00)	
1140 -	Total						(\$6,248.00)	
1150	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,139.52)	
				7	Aug 3, 2020	SYSTEM	\$6,139.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.48000 - 8.48000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1150 -	Total						\$0.00	
1160	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$3,411.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$3,411.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1160 -	Total						\$0.00	
1170	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,224.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1170 -	Total						\$0.00	
1180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$12,248.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$12,248.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Revision 4/1/2020 Page 56 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
1180		Construction Stockpile	- Total				\$0.00																						
	Construction Stockpile - Total						\$0.00																						
1180 -	· Total						\$0.00																						
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,400.80)																						
				4	Jun 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
				5	Jul 1, 2020	SYSTEM	(\$18,400.80)																						
						5	Jul 1, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0093) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
				6	Jul 16, 2020	SYSTEM	(\$18,400.80)																						
				6	Jul 16, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				7	Aug 3, 2020	SYSTEM	(\$18,400.80)																						
				7	Aug 3, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					8	Aug 17, 2020	SYSTEM	(\$18,400.80)																					
				8	Aug 17, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
								9	Sep 2, 2020	SYSTEM	(\$18,400.80)																		
				9	Sep 2, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
				10	Oct 1, 2020	SYSTEM	(\$18,400.80)																						
				10	Oct 2, 2020	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																					
			- Total				\$0.00																						
	Material - Total						\$0.00																						
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$10,991.20)																						
				4	Jun 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
				4	Jun 16, 2020	tribid1	(\$10,991.00)	Item Overrun will be addressed on a later Change Order																					
				5	Jul 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
				5	Jul 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) overridding Payment Estimate Exception 77 on the current Payment Estimate.																					
				6	Jul 16, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
																6				(	(	6			6	Jul 16, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 81 on the current Payment Estimate.
					7	Aug 3, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
				7	Aug 3, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment																					

Revision 4/1/2020 Page 57 of 68



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010	MICC DEDMANIENT ACCRECATE EDGE	0	Туре					Fatimate Everytion 06 on the surrent Dayment Fatimate
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	8	Aug 17,	SYSTEM	(\$10,991.20)	Estimate Exception 86 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
				8	2020 Aug 17,	SYSTEM	\$10,991.20	payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun
				_	2020	G . Livi	Ţ.5,001.EU	Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 92 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Sep 2, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 83 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$10,991.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				10	Oct 1, 2020	SYSTEM	\$10,991.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 46 on the current Payment Estimate.
			Overrun - T	otal			(\$10,991.00)	
	Overrun - Total						(\$10,991.00)	
1210 -	- Total						(\$10,991.00)	
1220	GRAVEL (A) OR CRUSHED STONE (B)	Material		4	Jun 16, 2020	SYSTEM	(\$3,197.00)	
				4	Jun 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,197.00)	
				5	Jul 1, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,197.00)	
				6	Jul 16, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$3,197.00)	
				7	Aug 3, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,197.00)	
				8	Aug 17, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$3,197.00)	
				9	Sep 2, 2020	SYSTEM	\$3,197.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1220 -	- Total						\$0.00	
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$43,370.14)	
				3	Jun 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 16, 2020	SYSTEM	(\$43,370.14)	
				4	Jun 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1

Revision 4/1/2020 Page 58 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material						overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$43,370.14)	
				5	Jul 1, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$43,370.14)	
				6	Jul 16, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$43,370.14)	
				7	Aug 3, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$43,370.14)	
				8	Aug 17, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$43,370.14)	
				9	Sep 2, 2020	SYSTEM	\$43,370.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	\$0.00 (\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		ACAD - Tota			tribid1	(\$944.52) (\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total	Adjustment		al	2020		(\$944.52) (\$944.52) (\$944.52)	Reference Item Drice Adjustment Index Adjustment Type applied
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	ACAD - Tota			tribid1	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment		al	2020 Jun 2,		(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85)	
1230	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total	Adjustment	ACAD - Tota	al	2020 Jun 2,		(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85)	
1230 · 1240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Adjustment	ACAD - Tota	al	Jun 2, 2020		(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  Total	Adjustment	ACAD - Tota	al 3	Jun 2, 2020	SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  Total	Adjustment	ACAD - Tota	al 3	Jun 2, 2020 Jun 3, 2020 Jun 3,	SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  Total	Adjustment	ACAD - Tota	3 3 3	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00)	is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  Total  TACK COAT	Adjustment	ACAD - Tota	3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 21 on the current
1240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  TACK COAT  Material - Total	Adjustment	ACAD - Total	3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 21 on the current
1240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  TACK COAT  Material - Total  TRUCK OR TRAILER MOUNTED	Adjustment	ACAD - Total	3 3 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 21 on the current
1240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  TACK COAT  Material - Total  Total	Adjustment  Price  Material	ACAD - Total	3 3 3 4 4	Jun 2, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0152) due to user tribid 1
1240	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Other Item Adjustment - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)  Price - Total  TACK COAT  Material - Total  TRUCK OR TRAILER MOUNTED	Adjustment  Price  Material	ACAD - Total	3 3 3 4 4	Jun 2, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$944.52) (\$944.52) (\$944.52) (\$2,268.85) (\$2,268.85) (\$2,268.85) (\$3,213.37) (\$1,550.00) \$1,550.00  \$0.00 \$0.00 \$0.00 (\$250.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0149) due to user tribid 1 overridding Payment Estimate Exception 7 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid 1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.

Revision 4/1/2020 Page 59 of 68



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Lille	Description	Type	Adjustment Type		Date	By	Amount	remans
1250	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
				9	Sep 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
				10	Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -	· Total						\$0.00	
1260	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Material		10	Oct 1, 2020	SYSTEM	(\$1,970.73)	
	DEPTH PAVEMENT REPAIR			10	Oct 2, 2020	SYSTEM	\$1,970.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun		Jun 3, 2020	SYSTEM	(\$43.79)	
			Overrun - T	otal			(\$43.79)	
	Overrun - Total						(\$43.79)	
	Total					0)/07514	(\$43.79)	
1270	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$100.91)	
					2020			
			Overrun - To	otal	2020		(\$100.91)	
	Overrun - Total		Overrun - To	otal	2020			
1270 -	·Total		Overrun - To	otal	2020		(\$100.91)	
<b>1270</b> - 1280		Material	Overrun - To	otal 3	Jun 3, 2020	SYSTEM	(\$100.91) (\$100.91)	
	·Total	Material	Overrun - To		Jun 3,	SYSTEM SYSTEM	(\$100.91) (\$100.91) (\$100.91)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	·Total	Material	Overrun - To	3	Jun 3, 2020 Jun 3,		(\$100.91) (\$100.91) (\$100.91) (\$1,680.00)	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	·Total	Material		3	Jun 3, 2020 Jun 3,		(\$100.91) (\$100.91) (\$100.91) (\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	Total CONSTRUCTION SIGNS	Material		3	Jun 3, 2020 Jun 3,		(\$100.91) (\$100.91) (\$100.91) (\$1,680.00) \$1,680.00	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	Total  CONSTRUCTION SIGNS  Material - Total		- Total	3	Jun 3, 2020 Jun 3, 2020	SYSTEM	(\$100.91) (\$100.91) (\$100.91) (\$1,680.00) \$1,680.00 \$0.00	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment
	Total  CONSTRUCTION SIGNS  Material - Total		- Total	3 3	Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM	(\$100.91) (\$100.91) (\$100.91) (\$1,680.00) \$1,680.00 \$0.00 \$375.00	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment

Revision 4/1/2020 Page 60 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1280	CONSTRUCTION SIGNS	Overrun	Overrun		2020			payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$375.00	To correct for system holding overrun amount.
			Overrun - To	otal			(\$375.00)	
	Overrun - Total						(\$375.00)	
1280 -	·Total						(\$375.00)	
1290	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$210.00)	
				3	Jun 3, 2020	SYSTEM	\$210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$140.00)	
				3	Jun 3, 2020	tribid1	(\$140.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$140.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$140.00	To correct for system holding overrun amount.
			Overrun - To	otal			(\$140.00)	
	Overrun - Total						(\$140.00)	
1290 -	· Total						(\$140.00)	
1300	CHANNELIZER	Material		3	Jun 3, 2020	SYSTEM	(\$30.00)	
				3	Jun 3, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1300 -	Total						\$0.00	
1310	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1310 -	· Total						\$0.00	
1320	COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM	(\$2,300.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			3	Jun 3, 2020	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.

Revision 4/1/2020 Page 61 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1320		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	- Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user tribid1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$428.48)	
				6	Jul 16, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$428.48)	
				7	Aug 3, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$428.48)	
				8	Aug 17, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$428.48)	
				9	Sep 2, 2020	SYSTEM	\$428.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Aug 3, 2020	tribid1	\$18.75	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$18.75	
	Other Item Adjustment - Total						\$18.75	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 82 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$68.80)	
				5	Jul 1, 2020	tribid1	(\$68.80)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16,	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 86 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$68.80)	
				7	Aug 3,	SYSTEM	(\$68.80) \$68.80	Estimate Exception 86 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
					Aug 3, 2020		` ′	Estimate Exception 86 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) overridding Payment
				7	Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$68.80	Estimate Exception 86 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) overridding Payment Estimate Exception 91 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous
				7	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$68.80	Estimate Exception 86 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) overridding Payment Estimate Exception 91 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 (0014) overridding Payment

Revision 4/1/2020 Page 62 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	10	Oct 1, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$137.60)	
	Overrun - Total						(\$137.60)	
1340 -	Total						(\$118.85)	
1360	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1360 -							\$0.00	
1370	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1370 -	Total						\$0.00	
1380	MGS END ANCHOR	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,626.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,626.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1380 -	Total						\$0.00	
1390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$9,186.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$9,186.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1390 -	Total						\$0.00	
1400	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		5	Jul 1, 2020	SYSTEM	(\$67,557.60)	
				5	Jul 1, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$67,557.60)	
				6	Jul 16, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$67,557.60)	
				7	Aug 3, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$67,557.60)	
				8	Aug 17, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$67,557.60)	
				9	Sep 2, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Revision 4/1/2020 Page 63 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1400	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material	Турс	10	Oct 1, 2020	SYSTEM	(\$67,557.60)					
				10	Oct 2, 2020	SYSTEM	\$67,557.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) overridding Payment Estimate Exception 83 on the current Payment Estimate.				
				5	Jul 1, 2020	SYSTEM	(\$3,585.60)					
				6	Jul 16, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				6	Jul 16, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 87 on the current Payment Estimate.				
				6	Jul 16, 2020	tribid1	(\$3,585.60)	To correct for system holding overrun amount.				
				7	Aug 3, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				7	Aug 3, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 92 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				8	Aug 17, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 98 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$3,585.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				9	Sep 2, 2020	SYSTEM	\$3,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 89 on the current Payment Estimate.				
				10	Oct 2, 2020	tribid1	\$3,585.60	This adjustment was made to withhold the overrun for this line item				
			Overrun - T	otal			\$0.00					
	Overrun - Total						\$0.00					
1400 -	Total						\$0.00					
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$8,225.10)					
				5	Jul 1, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				6	Jul 16, 2020	SYSTEM	(\$8,225.10)					
							6	Jul 16, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$8,225.10)					
				7	Aug 3, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$8,225.10)					
									8	Aug 17, 2020	SYSTEM	\$8,225.10
					9	Sep 2, 2020	SYSTEM	(\$8,225.10)				
				9	Sep 2, 2020	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user tribid1				

Revision 4/1/2020 Page 64 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material						overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) overridding Payment Estimate Exception 84 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$1,898.10)	
				5	Jul 1, 2020	tribid1	(\$1,898.10)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 88 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 93 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Aug 17, 2020	SYSTEM	\$1,898.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 99 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,898.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 2, 2020	SYSTEM	\$1,898.10
				10	Oct 2, 2020	tribid1	\$1,898.10	This adjustment was made to withhold the overrun for this line item.
					2020			item.
			Overrun - T	otal	2020		\$0.00	ieii.
	Overrun - Total		Overrun - T	otal	2020		\$0.00 \$0.00	item.
	Total		Overrun - T				\$0.00 \$0.00	item.
<b>1410</b> - 1420		Material	Overrun - T	4	Jun 16, 2020	SYSTEM	\$0.00 \$0.00 (\$325,311.43)	item.
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T		Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	4	Jun 16, 2020 Jun 16,		\$0.00 \$0.00 (\$325,311.43)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	4	Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	4 4 5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43) \$325,311.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	5 5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43) \$325,311.43 (\$377,225.39)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	5 5 6 6	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43) \$325,311.43 (\$377,225.39)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	5 5 6 6	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43) \$325,311.43 (\$377,225.39) \$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 18 on the current
	Total BITUMINOUS PAVEMENT MIXTURE	Material	Overrun - T	4 4 5 5 6 6 7 7	Jun 16, 2020  Jun 16, 2020  Jul 1, 2020  Jul 16, 2020  Jul 16, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$325,311.43) \$325,311.43 (\$325,311.43) \$325,311.43 (\$377,225.39) \$377,225.39 (\$377,225.39)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 18 on the current

Revision 4/1/2020 Page 65 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		9	Sep 2, 2020	SYSTEM	\$377,225.39	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		4	Jun 16, 2020	SYSTEM	(\$20,229.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				6	Jul 16, 2020	SYSTEM	(\$3,228.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$23,457.63)	
	Price - Total						(\$23,457.63)	
1420 -	Total						(\$23,457.63)	
1430	TACK COAT	Material		4	Jun 16, 2020	SYSTEM	(\$11,775.00)	
				4	Jun 16, 2020	SYSTEM	\$11,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1430 -	· Total						\$0.00	
1440	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
				5	Jul 1, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$250.00)	
				7	Aug 3, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$250.00)	
				8	Aug 17, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$250.00)	
					9	Sep 2, 2020	SYSTEM	\$250.00
				10	Oct 1, 2020	SYSTEM	(\$250.00)	
			10		Oct 2, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -	· Total						\$0.00	
1450	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL	Material		10	Oct 1, 2020	SYSTEM	(\$1,719.52)	
	DEPTH PAVEMENT REPAIR			10	Oct 2, 2020	SYSTEM	\$1,719.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Revision 4/1/2020 Page 66 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1450		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1450 -	· Total						\$0.00	
1470	CONSTRUCTION SIGNS	Overrun	Overrun	8	Aug 17,	SYSTEM	(\$1,975.00)	
					2020		(+1,01010)	
				10	Oct 1, 2020	SYSTEM	\$1,975.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1470 -	·Total						\$0.00	
1480	FLAG ASSEMBLY	Overrun	Overrun	8	Aug 17,	SYSTEM	(\$315.00)	
				-10	2020	0)/07514	2045.00	
				10	Oct 1, 2020	SYSTEM	\$245.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			(\$70.00)	
	Overrun - Total						(\$70.00)	
1480 -	Total						(\$70.00)	
1500	FLASHING ARROW PANEL	Material		8	Aug 17, 2020	SYSTEM	(\$100.00)	
				8	Aug 17, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$100.00)	
				9	Sep 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Oct 1, 2020	SYSTEM	(\$100.00)	
				10	Oct 2, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1500 -	· Total						\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
	BEADS			5	Jul 1, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$5,149.92)	
				6	Jul 16, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user tribid1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,149.92)	
				7	Aug 3, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user tribid1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,149.92)	
				8	Aug 17, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,149.92)	

Revision 4/1/2020 Page 67 of 68



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Sep 2, 2020	SYSTEM	\$5,149.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user tribid1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	7	Aug 3, 2020	tribid1	\$245.15	Contractor 5% Retroreflectivity results bonus
			REFL - Tota				\$245.15	
	Other Item Adjustment - Total						\$245.15	
1530 -	· Total						\$245.15	
Overa	ill - Total				(\$189,324.36)			

Revision 4/1/2020 Page 68 of 68