

Pay Estimate Created Date: August 3, 2020

Progress Esti	mate Number	e Number Contract ID Prime Contractor		Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,608,779.88 \$0.00 \$2,608,779.88		
Approval Date							By User		
August 3, 2020			Generated and	Approved (and shou	ld be considered [Oraft) at the Project Office Level by	tribid1		
August 3, 2020		Rev	iewed and Appr	roved (and should be	considered Draft)	at the Resident Engineer Level by	karlic1		
August 4, 2020				Reviewed and Appro	oved at the Centra	Office Controllers Office Level by	greggd1		
Original Comp	letion Date	Current Complet	ion Date	Actual Complet	ion Date	nt Complete			
November		November 1, 2	2020			93.43%			

No Milestones Exist for Contract

Contract Total Pay For Estimate	No. 7				
		This Estimate	Previous	To Date	
191115-C04					
Total Poste	ed Items Pay	\$39,392.43	\$2,398,031.08	\$2,437,423.51	
Gross Item	Adjustments	(\$11,790.09)	(\$250,740.86)	(\$262,530.95)	
Incentive	-	\$0.00	\$0.00	\$0.00	
Disincentiv	e	\$0.00	\$0.00	\$0.00	
Liquidated	Damage	\$0.00	\$0.00	\$0.00	
Other Conf	tract Adjustments	\$0.00	\$0.00	\$0.00	
			\$2,147,290.22	\$2,174,892.56	
Contract Total Payable This Estir	nate:	\$27,602.34			

Items Paid This Estimate Period

Project J4S3354 - Total S2,600.00								
Project J4S3354 - Total S2,600.00				Item Description	Unit	Unit Price		
Project J4S3354 - Total J4S3358 0550 2153000 SHAPING SLOPES, CLASS III 100F \$1,300.000 4 \$5,200.00	J4S3354	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$460.000	1	\$460.00
J4S3358		0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	1	\$2,600.00
0700 6181000 MOBILIZATION LS \$32,835.840 0.25 \$8,208.9	Project J4S33	354 - Total						\$3,060.00
0770 8051000A SEEDING - COOL SEASON MIXTURES ACRE \$26,500.000 0.1 \$2,650.000 0780 6061060 MGS GUARDRAIL LF \$22.000 313 \$6,886.00 Project J4S3358 - Total	J4S3358	0550	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	4	\$5,200.00
Project J4S3358 - Total S22,944.9 S22,000 S13 \$6,886.0		0700	6181000	MOBILIZATION	LS	\$32,835.840	0.25	\$8,208.96
Project J4S3358 - Total \$22,944.9 \$150 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) SQYD \$8.480 -1,850 (\$15,688.0 Froject J4S3368 - Total \$1200 2153000 SHAPING SLOPES, CLASS III \$100F \$1,300.000 4 \$5,200.0 \$1360 6061060 MGS GUARDRAIL LF \$22.000 138 \$3,036.0 \$1370 6061074 MGS HEIGHT AND BLOCK TRANSITION EA \$460.000 5 \$2,300.0 \$1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.0 \$1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.0 \$15,		0770	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$26,500.000	0.1	\$2,650.00
J4S3368		0780	6061060	MGS GUARDRAIL	LF	\$22.000	313	\$6,886.00
Project J4S3368 - Total J4S3370 1200 2153000 SHAPING SLOPES, CLASS III 100F \$1,300.000 4 \$5,200.00 1360 6061060 MGS GUARDRAIL LF \$22.000 138 \$3,036.00 1370 6061074 MGS HEIGHT AND BLOCK TRANSITION EA \$460.000 5 \$2,300.00 1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.00 1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.00 J4S3370 - Total S29,076.00 J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT SQYD \$53.110 -0.01 (\$0.50 \$15,600.00 \$15,500.00	Project J4S33	358 - Total						\$22,944.96
J4S3370 1200 2153000 SHAPING SLOPES, CLASS III 100F \$1,300.000 4 \$5,200.00 1360 6061060 MGS GUARDRAIL LF \$22.000 138 \$3,036.0 1370 6061074 MGS HEIGHT AND BLOCK TRANSITION EA \$460.000 5 \$2,300.0 1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.0 1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.0 Project J4S3370 - Total \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$29,076.0 \$20,000 \$53.110 -0.01 (\$0.5 Project J4S3371 - Total \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000	J4S3368	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.480	-1,850	(\$15,688.00)
1360 6061060 MGS GUARDRAIL LF \$22.000 138 \$3,036.0 1370 6061074 MGS HEIGHT AND BLOCK TRANSITION EA \$460.000 5 \$2,300.0 1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.0 1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.0 Project J4S3370 - Total J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT SQYD \$53.110 -0.01 (\$0.5) Project J4S3371 - Total (\$0.5)	Project J4S33	868 - Total						(\$15,688.00)
1370 6061074 MGS HEIGHT AND BLOCK TRANSITION EA \$460.000 5 \$2,300.0 1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.0 1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.0 Project J4S3370 - Total J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT SQYD \$53.110 -0.01 (\$0.5) Project J4S3371 - Total (\$0.5)	J4S3370	1200	2153000	SHAPING SLOPES, CLASS III	100F	\$1,300.000	4	\$5,200.00
1380 6061080 MGS END ANCHOR EA \$980.000 3 \$2,940.00 1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.0 Project J4S3370 - Total J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT SQYD \$53.110 -0.01 (\$0.5) Project J4S3371 - Total (\$0.5)		1360	6061060	MGS GUARDRAIL	LF	\$22.000	138	\$3,036.00
1390 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) EA \$2,600.000 6 \$15,600.00 Project J4\$3370 - Total J4\$3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR Project J4\$3371 - Total (\$0.5)		1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$460.000	5	\$2,300.00
Project J4S3370 - Total J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR SQYD \$53.110 -0.01 (\$0.5) Project J4S3371 - Total (\$0.5)		1380	6061080	MGS END ANCHOR	EA	\$980.000	3	\$2,940.00
J4S3371 1460 6133021 REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR SQYD \$53.110 -0.01 (\$0.5) Project J4S3371 - Total (\$0.5)		1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,600.000	6	\$15,600.00
Project J4\$3371 - Total (\$0.5	Project J4S33	370 - Total						\$29,076.00
	J4S3371	1460	6133021		SQYD	\$53.110	-0.01	(\$0.53)
Overall - Total \$39,392.4	Project J4S33	371 - Total						(\$0.53)
+++)++==	Overall - Tota	ıl						\$39,392.43

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0030	MISC.	Material			-120.9	\$53.00	(\$6,407.70)
	0030	MISC.	Material		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.	120.9	\$53.00	\$6,407.70

Revision 4/1/2020 Page 1 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	Estimate Number	Contrac Prime C	et ID Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amor le Order Amor ontract Amor	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	n	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355	0040	GRAVEL (A) OR CF	RUSHED ONE (B)	Material					-7	\$344.00	(\$2,408.00)
	0040	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material		generated C Adjust	nent offsets the orig Overrun Payment E. Iment (0003) due to yment Estimate Ex the current Payme	stimate Item user tribid1 ception 8 on	7	\$344.00	\$2,408.00
	0050	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Overrun			ce Adjustment from ment estimates of applied (-254	\$66.28	(\$16,834.71)
	0050	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material					-2,092	\$70.03	(\$146,502.76)
	0050	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Overrun		generated C Adjustme	nent offsets the orig Overrun Payment E ent (0004) overriddi tion 75 on the curre	stimate Item ng Payment	254	\$66.28	\$16,834.71
	0050	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E Iment (0005) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 15	2,092	\$70.03	\$146,502.76
	0800	TRUCK OR T MOUNTED ATTEN		Material					-1	\$250.00	(\$250.00)
	0080	TRUCK OR T MOUNTED ATTEN		Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E. Iment (0006) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 25	1	\$250.00	\$250.00
	0170	PREF THERMOF PAVEMENT MARKIN		Material					-87	\$7.00	(\$609.00)
	0170	PREF THERMOF PAVEMENT MARKIN		Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E Iment (0007) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 31	87	\$7.00	\$609.00
	0180	THERMOF PAVEMENT MARK		Material					-66	\$14.00	(\$924.00)
	0180	THERMOF PAVEMENT MARK		Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E Iment (0008) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 32	66	\$14.00	\$924.00
	0190	PREF THERMOF PAVEMENT MA LEFT/RIGHT	ARKING,	Material					-2	\$200.00	(\$400.00)
	0190	PREF THERMOF PAVEMENT MA LEFT/RIGHT	ARKING,	Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E Iment (0009) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 35	2	\$200.00	\$400.00
	0200	PREF THERMOF PAVEMENT MA STRAIGHT	ARKING,	Material					-2	\$200.00	(\$400.00)
	0200	PREF	ORMED	Material		This adjustm	nent offsets the orig	inal system-	2	\$200.00	\$400.00

Revision 4/1/2020 Page 2 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	Estimate Number 7	Contract ID Prime Contractor		191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amo ge Order Amo ontract Amou	ount \$0.0	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3355		THERMOI PAVEMENT MA STRAIGHT	ARKING,			Adjus overridding F	Overrun Payment Estment (0010) due to Payment Estimate E the current Paymen	user tribid1 exception 36			
	0210	PREF THERMON PAVEMENT MARKIN WHITE MII	IG, 30 IN	Material					-32	\$110.00	(\$3,520.00
	0210	PREF THERMON PAVEMENT MARKIN WHITE MII	IG, 30 IN	Material		generated (Adjus overridding F	nent offsets the origi Overrun Payment Es Payment (0011) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 38	32	\$110.00	\$3,520.00
	0220	THERMOI PAVEMENT MARKIN WHITE, YIE	IG, 12 IN	Overrun			ce Adjustment from ayment estimates of applied (i		-21	\$75.00	(\$1,575.00
	0220	THERMOI PAVEMENT MARKIN WHITE, YIE	IG, 12 IN	Material					-57	\$75.00	(\$4,275.00
	0220	THERMOR PAVEMENT MARKIN WHITE, YIE	IG, 12 IN	Overrun		generated (Adjustme	nent offsets the origi Overrun Payment Es ent (0012) overriddin on the curre	stimate Item ng Payment	21	\$75.00	\$1,575.00
	0220	THERMOR PAVEMENT MARKIN WHITE, YIE	IG, 12 IN	Material		generated (Adjus overridding F	nent offsets the origi Overrun Payment Es tment (0013) due to Payment Estimate E I the current Payme	stimate Item user tribid1 exception 39	57	\$75.00	\$4,275.00
	0230	PREF THERMOI PAVEMENT MA COMBINATION ST FISH HOOK	ARKING, R/LT/RT	Material					-8	\$650.00	(\$5,200.00
	0230	PREF THERMOI PAVEMENT MA COMBINATION ST FISH HOOK	ARKING, R/LT/RT	Material		generated (Adjus overridding F	nent offsets the origi Overrun Payment Es tment (0014) due to Payment Estimate E I the current Payme	stimate Item user tribid1 exception 40	8	\$650.00	\$5,200.00
	0240	4 IN. YELLOW HIG WATERBORNE PA MARKING PAINT	VEMENT	Material					-1,563	\$0.12	(\$187.56
	0240	4 IN. YELLOW HIG WATERBORNE PAV MARKING PAINT	VEMENT	Material		generated (Adjus overridding F	nent offsets the origi Overrun Payment Es tment (0015) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 41	1,563	\$0.12	\$187.56
	0250	6 IN. WHITE HIG WATERBORNE PA MARKING PAINT	VEMENT	Material					-2,084	\$0.18	(\$375.12
	0250	6 IN. WHITE HIG WATERBORNE PAI MARKING PAINT	VEMENT	Material		generated (Adjus overridding F	nent offsets the origi Overrun Payment Es tment (0016) due to Payment Estimate E the current Paymen	stimate Item user tribid1 exception 43	2,084	\$0.18	\$375.12
	0260	4 IN. WHITE STA WATERBORNE PAN MARKING PAINT,	VEMENT	Material					-21,587	\$0.08	(\$1,726.96

Revision 4/1/2020 Page 3 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E		ract ID Contractor		ay Period End August 1, 2020 Net Ch	il Contract Amo ange Order Am t Contract Amo	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3355		BEAD	S					
	0260	4 IN. WHITE STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T P		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0017) due to user trib overridding Payment Estimate Exception on the current Payment Estima	em d1 49	\$0.08	\$1,726.96
	0260	4 IN. WHITE STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T Adjustment	,	Contractor 5% Retroreflectivity results bor	us		\$86.35
	0270	4 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T P			-20,904	\$0.08	(\$1,672.32)
	0270	4 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T P		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0018) due to user trib overridding Payment Estimate Exception on the current Payment Estima	em d1 61	\$0.08	\$1,672.32
	0270	4 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T Adjustment	Retroreflectivity Adjustment	Contractor 5% Retroreflectivity results bor	us		\$77.34
	0280	24 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T P			-120	\$5.00	(\$600.00)
	0280	24 IN. YELLOW STANDAR WATERBORNE PAVEMEN MARKING PAINT, TYPE BEAD	T P		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0019) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 65	\$5.00	\$600.00
	0320	MGS GUARDRAIL, 6 F POSTS, 3 FT 1.5 IN SPACIN	1.			-150	\$30.50	(\$4,575.00)
	0320	MGS GUARDRAIL, 6 F POSTS, 3 FT 1.5 II SPACIN	1.		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0020) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 22	\$30.50	\$4,575.00
J4S3354	0360	MISC	C. Material			-161.3	\$57.50	(\$9,274.75)
	0360	MISC	C. Material		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0044) due to user trib overridding Payment Estimate Exception 7 the current Payment Estima	em d1 on	\$57.50	\$9,274.75
	0370	BITUMINOUS PAVEMEN MIXTURE PG64-2 (SURFACE LEVELING	2			-659.8	\$71.57	(\$47,221.89)
	0370	BITUMINOUS PAVEMEN MIXTURE PG64-2 (SURFACE LEVELING	2		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0045) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 17	\$71.57	\$47,221.89
	0390	TRUCK OR TRAILE MOUNTED ATTENUATO (TM/	R			-1	\$250.00	(\$250.00)
	0390	TRUCK OR TRAILE MOUNTED ATTENUATO (TM/	R		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0046) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 29	\$250.00	\$250.00

Revision 4/1/2020 Page 4 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	Stimate Number Contr 7	act ID Contractor		ay Period Start July 16, 2020 ay Period End August 1, 2020	Net Chang	ontract Amor le Order Amo ontract Amor	unt \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3354	0470	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS					-9,079	\$0.08	(\$726.32)
	0470	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			This adjustment offsets the origing generated Overrun Payment Est Adjustment (0047) due to overridding Payment Estimate Eon the current Payme	stimate Item user tribid1 exception 47	9,079	\$0.08	\$726.32
	0470	4 IN. WHITE STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS	Adjustment	,	Contractor 5% Retroreflectivity re	sults bonus			\$36.32
	0480	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS	- -				-4,619	\$0.08	(\$369.52)
	0480	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN MARKING PAINT, TYPE I BEADS			This adjustment offsets the origing generated Overrun Payment Est Adjustment (0048) due to overridding Payment Estimate Eon the current Payme	stimate Item user tribid1 exception 53	4,619	\$0.08	\$369.52
	0480	4 IN. YELLOW STANDARI WATERBORNE PAVEMEN' MARKING PAINT, TYPE I BEADS	Adjustment		Contractor 5% Retroreflectivity res	sults bonus.			\$18.48
	0500	MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN SPACING					-187.5	\$23.50	(\$4,406.25)
	0500	MGS GUARDRAIL, 8 FT POSTS, 6 FT 3 IN SPACINO			This adjustment offsets the origing generated Overrun Payment Es Adjustment (0049) due to overridding Payment Estimate Eon the current Payme	stimate Item user tribid1 exception 21	187.5	\$23.50	\$4,406.25
	0510	MGS HEIGHT AND BLOCK TRANSITION			Payment Estimate Item Adjustmen Stockpile	it generated Transaction			(\$278.00)
	0530	TYPE A CRASHWORTHY END TERMINAL (MASH			Payment Estimate Item Adjustmen Stockpile	t generated Transaction			(\$1,531.00)
J4S3358	0560	MISC	. Material				-278.2	\$53.20	(\$14,800.24)
	0560	MISC	. Material		This adjustment offsets the origingenerated Overrun Payment Estadjustment (0052) due to overridding Payment Estimate Extension the current Payme	stimate Item user tribid1 ception 4 on	278.2	\$53.20	\$14,800.24
	0570	GRAVEL (A) OR CRUSHED STONE (B					-7.4	\$326.00	(\$2,412.40)
	0570	GRAVEL (A) OR CRUSHED STONE (B			This adjustment offsets the origing generated Overrun Payment Es Adjustment (0053) due to overridding Payment Estimate Eon the current Payme	stimate Item user tribid1 exception 10	7.4	\$326.00	\$2,412.40
	0580	BITUMINOUS PAVEMEN MIXTURE PG64-2: (SURFACE LEVELING	2		Averaged Price Adjustment from all previous payment estimates of applied (i		-14.8	\$64.61	(\$956.20)
	0580	BITUMINOUS PAVEMEN' MIXTURE PG64-2: (SURFACE LEVELING	2				-1,649.8	\$68.50	(\$113,011.30)
	0580	BITUMINOUS PAVEMEN MIXTURE PG64-2: (SURFACE LEVELING	2		This adjustment offsets the origing generated Overrun Payment Es Adjustment (0054) overridding Estimate Exception 95 on the current of the cu	stimate Item ng Payment	14.8	\$64.61	\$956.20

Revision 4/1/2020 Page 5 of 56



Pay Estimate Created Date: August 3, 2020

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roject umber	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3358	0580	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material		generated C Adjust overridding F	nent offsets the origoverrun Payment Etment (0055) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 16	1,649.8	\$68.50	\$113,011.30
	0600	FURNISHING TYPE BI	2 ROCK LANKET	Overrun			ce Adjustment from syment estimates o applied (-52.2	\$52.15	(\$2,722.23
	0600	FURNISHING TYPE BI	2 ROCK LANKET	Material					-100.2	\$52.15	(\$5,225.43
	0600	FURNISHING TYPE BI	2 ROCK LANKET	Overrun		generated C Adjustme	nent offsets the origoverrun Payment E ent (0056) overridd tion 96 on the curr	stimate Item ing Payment	52.2	\$52.15	\$2,722.23
	0600	FURNISHING TYPE BI	2 ROCK LANKET	Material		generated C Adjust overridding F	nent offsets the origoverrun Payment Etment (0057) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 23	100.2	\$52.15	\$5,225.43
	0620	TRUCK OR T MOUNTED ATTEN		Material					-1	\$250.00	(\$250.00
	0620	TRUCK OR T MOUNTED ATTEN		Material		generated C Adjust overridding F	nent offsets the origoverrun Payment E iment (0058) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 26	1	\$250.00	\$250.00
	0710	THERMOF PAVEMENT MARK		Material					-64	\$18.00	(\$1,152.00
	0710	THERMOF PAVEMENT MARK		Material		generated C Adjust overridding F	nent offsets the origoverrun Payment E Dverrun Payment E Iment (0059) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 33	64	\$18.00	\$1,152.00
	0730	4 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material					-18,514	\$0.08	(\$1,481.12
	0730	4 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material		generated C Adjust overridding P	nent offsets the origoverrun Payment Etment (0060) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 45	18,514	\$0.08	\$1,481.12
	0730	4 IN. WHITE STA WATERBORNE PAV MARKING PAINT,	/EMENT	Other Item Adjustment	Retroreflective Adjustment	Contractor 5%	6 Retroreflectivity re	esults bonus			\$74.06
	0740	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material					-13,719	\$0.08	(\$1,097.52
	0740	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material		generated C Adjust overridding F	nent offsets the origoverrun Payment E Dverrun Payment E Payment (0061) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 59	13,719	\$0.08	\$1,097.52
	0740	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Other Item Adjustment	Retroreflective Adjustment	ty Contractor 5%	6 Retroreflectivity re	esults bonus			\$53.50

Revision 4/1/2020 Page 6 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	stimate Number 7	Contrac Prime C	ct ID Contractor		Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amo je Order Amo ontract Amo	ount \$0.0	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3358	0760	SEPARATION GEO	TEXTILE	Material					-68	\$11.00	(\$748.00)
	0760	SEPARATION GEO	TEXTILE	Material		generated C Adjust overridding F	nent offsets the orig Overrun Payment E Iment (0062) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 69	68	\$11.00	\$748.00
	0770	SEEDING - COOL S	SEASON XTURES	Material					-0.1	\$26,500.00	(\$2,650.00)
	0770	SEEDING - COOL S	SEASON XTURES	Material		generated C Adjust overridding P	nent offsets the origoverrun Payment E Ement (0063) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 70	0.1	\$26,500.00	\$2,650.00
	0780	MGS GUA	ARDRAIL	Construction Stockpile		Payment Estim	ate Item Adjustmei Stockpile	nt generated Transaction			(\$3,411.70)
J4S3363	0800		MISC.	Material					-83.2	\$50.00	(\$4,160.00)
	0800		MISC.	Material		generated C Adjust overridding Pa	nent offsets the origoverrun Payment E ment (0021) due to yment Estimate Ex the current Payme	stimate Item user tribid1 ception 5 on	83.2	\$50.00	\$4,160.00
	0810	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material					-6	\$374.00	(\$2,244.00)
	0810	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material		generated C Adjust overridding F	nent offsets the origoverrun Payment Ement (0022) due to Payment Estimate Enthe the current Payme	stimate Item user tribid1 Exception 12	6	\$374.00	\$2,244.00
	0820	BITUMINOUS PAY MIXTURE (SURFACE LE	PG64-22	Overrun			ce Adjustment from ment estimates of applied (-17.4	\$73.02	(\$1,270.49)
	0820	BITUMINOUS PAY MIXTURE (SURFACE LE	PG64-22	Material					-710.6	\$77.10	(\$54,787.26)
	0820	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Overrun		generated C Adjustme	pent offsets the origoverrun Payment E ent (0023) overriddition 83 on the curre	stimate Item ing Payment	17.4	\$73.02	\$1,270.49
	0820	BITUMINOUS PA' MIXTURE (SURFACE LE	PG64-22	Material		generated C Adjust overridding P	nent offsets the origoverrun Payment Ement (0024) due to Payment Estimate Ethe current Payme	stimate Item user tribid1 Exception 20	710.6	\$77.10	\$54,787.26
	0840	TRUCK OR T MOUNTED ATTER		Material					-1	\$250.00	(\$250.00)
	0840	TRUCK OR T MOUNTED ATTER		Material		generated C Adjust overridding F	nent offsets the origoverrun Payment Ement (0025) due to Payment Estimate Ethe current Payme	stimate Item user tribid1 Exception 28	1	\$250.00	\$250.00
	0930	4 IN. YELLOW STA WATERBORNE PAY MARKING PAINT,	VEMENT	Material					-4,594	\$0.08	(\$367.52)
	0930	4 IN. YELLOW STA WATERBORNE PAI MARKING PAINT,	VEMENT	Material		generated C Adjust overridding F	nent offsets the origoverrun Payment E ment (0026) due to Payment Estimate E the current Payme	stimate Item user tribid1 Exception 57	4,594	\$0.08	\$367.52
	0930	4 IN. YELLOW STA	ANDARD	Other Item	Retroreflectivit	ty Contractor 5%	Retroreflectivity re	esults bonus			\$18.38

Revision 4/1/2020 Page 7 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	Estimate Number 7	Contrac Prime C	ct ID Contractor	191115-C04 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amo ge Order Amo ontract Amou	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3363		WATERBORNE PAV MARKING PAINT,		Adjustment	Adjustment						
4S3368	0980		MISC.	Overrun			ce Adjustment from yment estimates of applied (-629.8	\$74.00	(\$46,605.20
	0980		MISC.	Material					-1,894.7	\$74.00	(\$140,207.80)
	0980		MISC.	Overrun		generated C Adjustme	ent offsets the orig Overrun Payment E ent (0066) overriddi tion 99 on the curre	stimate Item ng Payment	629.8	\$74.00	\$46,605.20
	0980		MISC.	Material		generated C Adjust	ent offsets the orig overrun Payment E ment (0067) due to yment Estimate Ex the current Payme	stimate Item user tribid1 ception 3 on	1,894.7	\$74.00	\$140,207.80
	0990	GRAVEL (A) OR CR	RUSHED ONE (B)	Material					-54.7	\$367.00	(\$20,074.90)
	0990	GRAVEL (A) OR CR ST	RUSHED ONE (B)	Material		generated C Adjust overridding P	ent offsets the orig Overrun Payment E ment (0068) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 11	54.7	\$367.00	\$20,074.90
	1000	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material					-8,723.2	\$62.75	(\$547,380.80)
	1000	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material		generated C Adjust overridding P	pent offsets the origoverrun Payment Ement (0069) due to ayment Estimate Ement Payment Payme	stimate Item user tribid1 exception 14	8,723.2	\$62.75	\$547,380.80
	1020	TRUCK OR T MOUNTED ATTEN		Material					-1	\$250.00	(\$250.00)
	1020	TRUCK OR T MOUNTED ATTEN		Material		generated C Adjust overridding P	pent offsets the origoverrun Payment Ement (0065) due to ayment Estimate Ement Payment Payme	stimate Item user tribid1 exception 24	1	\$250.00	\$250.00
	1110	THERMOP PAVEMENT MARK		Material					-14	\$20.00	(\$280.00)
	1110	THERMOP PAVEMENT MARK		Material		generated C Adjust overridding P	pent offsets the orig Overrun Payment Ement (0070) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 34	14	\$20.00	\$280.00
	1120	PREF THERMOP PAVEMENT MARKIN WHITE MIC	G, 30 IN	Material					-9	\$125.00	(\$1,125.00)
	1120	PREF THERMOP PAVEMENT MARKIN WHITE MID	G, 30 IN	Material		generated C Adjust overridding P	pent offsets the origoverrun Payment Ement (0071) due to ayment Estimate Ement Payment Payme	stimate Item user tribid1 exception 37	9	\$125.00	\$1,125.00
	1130	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	'EMENT	Overrun			ce Adjustment from yment estimates of applied (-2,580	\$0.08	(\$206.40)

Revision 4/1/2020 Page 8 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	Estimate Number 7	Contrac Prime C			Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amo ge Order Amo ontract Amou	ount \$0.0	608,779.88 00 608,779.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3368	1130	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT,	VEMENT	Material					-93,172	\$0.08	(\$7,453.76)
	1130	4 IN. YELLOW STA WATERBORNE PAY MARKING PAINT,	VEMENT	Overrun		generated O Adjustme	ent offsets the orig Iverrun Payment E ent (0072) overriddi e Exception 102 or Payme	stimate Item ing Payment	2,580	\$0.08	\$206.40
	1130	4 IN. YELLOW STA WATERBORNE PAY MARKING PAINT,	VEMENT	Material		generated O Adjust overridding P	ent offsets the orig overrun Payment Ement (0073) due to layment Estimate E the current Payme	stimate Item user tribid1 Exception 55	93,172	\$0.08	\$7,453.76
	1130	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT,	VEMENT	Other Item Adjustment		Contractor 5%	Retroreflectivity re	esults bonus			\$368.96
	1140	4 IN TEMP PAVEMENT M		Overrun			e Adjustment from yment estimates of applied (-1,562	\$4.00	(\$6,248.00)
	1140	4 IN TEMP PAVEMENT M		Material					-1,962	\$4.00	(\$7,848.00)
	1140	4 IN TEMP PAVEMENT M		Overrun		generated O Adjustme	ent offsets the orig overrun Payment E ent (0074) overriddi e Exception 103 or Payme	stimate Item ing Payment	1,562	\$4.00	\$6,248.00
	1140	4 IN TEMP PAVEMENT M		Material		generated O Adjust overridding P	ent offsets the orig overrun Payment E ment (0075) due to ayment Estimate E the current Payme	stimate Item user tribid1 Exception 68	1,962	\$4.00	\$7,848.00
	1150	MODIFIED COLD (DEPTH TRANS		Overrun		adjustme prev	ce based on avera ents for installed qui ious payment estin ',8.48000 - 8.48000	uantity on all nates. Price	724	\$8.48	\$6,139.52
J4S3370	1210		MISC.	Overrun			e Adjustment from yment estimates of applied (-124.9	\$88.00	(\$10,991.20)
	1210		MISC.	Material					-209.1	\$88.00	(\$18,400.80)
	1210		MISC.	Overrun		generated O Adjustme	ent offsets the orig everrun Payment E ent (0027) overriddi tion 86 on the curre	stimate Item ing Payment	124.9	\$88.00	\$10,991.20
	1210		MISC.	Material		generated O Adjust overridding Pay	ent offsets the orig everrun Payment E ment (0028) due to yment Estimate Ex the current Payme	stimate Item user tribid1 ception 6 on	209.1	\$88.00	\$18,400.80
	1220	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material					-1	\$3,197.00	(\$3,197.00)
	1220	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material		generated O Adjust overridding P	ent offsets the origoverrun Payment Ement (0029) due to ayment Estimate Emer the current Payme	stimate Item user tribid1 Exception 13	1	\$3,197.00	\$3,197.00
	1230	BITUMINOUS PAY MIXTURE (SURFACE LE	PG64-22	Material					-555.6	\$78.06	(\$43,370.14)

Revision 4/1/2020 Page 9 of 56



Pay Estimate Created Date: August 3, 2020

Pro	gress E	stimate Number 7	Contrac Prime C	ct ID Contractor		Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amor ge Order Amo ontract Amor	unt \$0.	2,608,779.88 0.00 2,608,779.88							
Project Number	Line No.	Item Descripti	Description Adjustment Other Item Comments Type Adjustment					Item Description		Type Adjustment						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3370	1230	BITUMINOUS PA MIXTURE (SURFACE LE	PG64-22	Material		generated O Adjust overridding P	ent offsets the orig overrun Payment E ment (0030) due to ayment Estimate E the current Payme	stimate Item user tribid1 exception 19	555.6	\$78.06	\$43,370.14							
	1250	TRUCK OR MOUNTED ATTE		Material					-1	\$250.00	(\$250.00							
	1250	TRUCK OR MOUNTED ATTE		Material		generated O Adjust overridding P	ent offsets the orig overrun Payment E ment (0033) due to ayment Estimate E the current Payme	stimate Item user tribid1 exception 30	1	\$250.00	\$250.00							
	1340	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Overrun			e Adjustment from yment estimates of applied (-860	\$0.08	(\$68.80)							
	1340	4 IN. YELLOW STA WATERBORNE PA MARKING PAINT	VEMENT	Material					-5,356	\$0.08	(\$428.48)							
	1340	4 IN. YELLOW ST, WATERBORNE PA MARKING PAINT	VEMENT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 91 on the current Payment Estimate.			860	\$0.08	\$68.80							
	1340	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Material		generated O Adjust overridding P	ent offsets the orig overrun Payment Ement (0032) due to ayment Estimate E the current Payme	stimate Item user tribid1 exception 63	5,356	\$0.08	\$428.48							
	1340	4 IN. YELLOW ST. WATERBORNE PA MARKING PAINT	VEMENT	Other Item Adjustment	Retroreflectivit Adjustment	y Contractor 5%	Retroreflectivity re	esults bonus			\$18.75							
	1360	MGS GUA	ARDRAIL	Construction Stockpile		Payment Estima	ate Item Adjustmer Stockpile	nt generated Transaction			(\$1,504.20							
	1370	MGS HEIGHT AND	D BLOCK NSITION	Construction Stockpile		Payment Estima	Payment Estimate Item Adjustment generated Stockpile Transaction				(\$1,390.00)							
	1380	MGS END /	ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction					(\$1,626.00)							
	1390	TYPE A CRASHV END TERMINAL		Construction Stockpile		Payment Estima	ate Item Adjustmer Stockpile	nt generated Transaction			(\$9,186.00)							
J4S3371	1400		MISC.	Overrun			e Adjustment from yment estimates of applied (-49.8	\$72.00	(\$3,585.60)							
	1400		MISC.	Material					-938.3	\$72.00	(\$67,557.60)							
	1400		MISC.	Overrun		generated O Adjustme	ent offsets the orig ent (0038) overriddi tion 92 on the curre	stimate Item ng Payment	49.8	\$72.00	\$3,585.60							
	1400		MISC.	Material		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.			938.3	\$72.00	\$67,557.60							
	1410	GRAVEL (A) OR C	RUSHED FONE (B)	Overrun		Averaged Pric	-5.7	\$333.00	(\$1,898.10)									
	1410	GRAVEL (A) OR C	RUSHED FONE (B)	Material					-24.7	\$333.00	(\$8,225.10)							

Revision 4/1/2020 Page 10 of 56



Pay Estimate Created Date: August 3, 2020

Prog	gress E	stimate Number 7	Contrac Prime C			Pay Period Start Pay Period End	July 16, 2020 August 1, 2020	Net Chang	ontract Amo ge Order Amo ontract Amo	ount \$0.	608,779.88 00 608,779.88
Project Number	Line No.	Item Descriptio	n	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3371	1410	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Overrun		generated C Adjustme	nent offsets the origi Overrun Payment Es ent (0040) overriddi tion 93 on the curre	stimate Item ng Payment	5.7	\$333.00	\$1,898.10
	1410	GRAVEL (A) OR CF ST	RUSHED ONE (B)	Material		generated C Adjust overridding Pa	nent offsets the origi Overrun Payment Estment (0041) due to yment Estimate Exc the current Payme	24.7	\$333.00	\$8,225.10	
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material					-6,252.7	\$60.33	(\$377,225.39)
	1420	BITUMINOUS PAV MIXTURE F (SURFACE LEV	PG64-22	Material		generated C Adjust overridding F	nent offsets the origi Overrun Payment Estment (0042) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 18	6,252.7	\$60.33	\$377,225.39
	1440	TRUCK OR T MOUNTED ATTEN		Material					-1	\$250.00	(\$250.00)
	1440	TRUCK OR T MOUNTED ATTEN		Material		generated C Adjust overridding F	nent offsets the origi Overrun Payment Est tment (0037) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 27	1	\$250.00	\$250.00
	1530	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material					-64,374	\$0.08	(\$5,149.92)
	1530	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Material		generated C Adjust overridding F	nent offsets the origi Overrun Payment Es tment (0043) due to Payment Estimate E the current Payme	stimate Item user tribid1 exception 51	64,374	\$0.08	\$5,149.92
	1530	4 IN. YELLOW STA WATERBORNE PAV MARKING PAINT,	/EMENT	Other Item Adjustment	Retroreflectivity Adjustment	Contractor 5%	6 Retroreflectivity re	esults bonus			\$245.15
otal											(\$11,790.09)

Revision 4/1/2020 Page 11 of 56



Contract Project Information

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 t	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		
Γotals by J	Job Number	s					
J4P3355	D	Ham Der			This Estimate	Previous	To Date
		Item Pay			\$0.00	\$348,762.34	\$348,762.34
	Gross	Item Adjustme		Item Pay	\$163.69 \$163.69	(\$61,222.10) \$287,540.24	(\$61,058.41) \$287,703.93
			GIUSS	nem Pay	\$100.08	φ201,040.24	₹201,103.93
	Incenti				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Otner C	Contract Adjus	siments		\$0.00	\$0.00	\$0.00
J4S3354					This Estimate	Previous	To Date
	Posted	Item Pay			\$3,060.00	\$143,486.68	\$146,546.68
		Item Adjustme	ents		(\$1,754.20)	(\$2,075.59)	(\$3,829.79)
		-		Item Pay	\$1,305.80	\$141,411.09	\$142,716.89
				-	¢0.00	#0.00	#0.00
	Incenti				\$0.00	\$0.00	\$0.00 \$0.00
	Disince	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		Contract Adjus			\$0.00	\$0.00	\$0.00
	30101						
J4S3358					This Estimate	Previous	To Date
		Item Pay	4-		\$22,944.96	\$210,478.22	\$233,423.18
	Gross	ltem Adjustme		Item Pay	(\$3,284.14) \$19,660.82	(\$16,313.60) \$194.164.63	(\$19,597.74) \$213,825.44
			GIUSS	nem Pay	\$ 13,00U.0Z	\$194,164.62	₹213,023.44
	Incenti				\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
		ated Damages			\$0.00	\$0.00	\$0.00
	Other C	Contract Adjus	stments		\$0.00	\$0.00	\$0.00
J4S3363					This Estimate	Previous	To Date
	Posted	Item Pay			\$0.00	\$122,240.23	\$122,240.23
		ltem Adjustme	ents		\$18.38	(\$5,737.21)	(\$5,718.83)
	3.000			Item Pay	\$18.38	\$116,503.02	\$116,521.40
				•			
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disince	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		contract Adjus			\$0.00	\$0.00	\$0.00
	30101						
J4S3368					This Estimate	Previous	To Date
		Item Pay			(\$15,688.00)	\$912,604.38	\$896,916.38
	Gross	ltem Adjustme		Ham Per	\$6,508.48	(\$135,224.36)	(\$128,715.88)
			Gross	Item Pay	(\$9,179.52)	\$777,380.02	\$768,200.50
	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	stments		\$0.00	\$0.00	\$0.00
J4S3370					This Estimate	Previous	To Date
	Posted	Item Pay			\$29,076.00	\$114,837.80	\$143,913.80
		ltem Adjustme	ents		(\$13,687.45)	(\$1,226.67)	(\$14,914.12)
		.,		Item Pay	\$15,388.55	\$113,611.13	\$128,999.68
				•			
	Incenti				\$0.00	\$0.00	\$0.00
	Disince	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		ated Damages Contract Adjus			\$0.00	\$0.00	\$0.00
	Other C	Jonita ot Aujus	ounemes		φυ.υυ	ψυ.υυ	φυ.υυ

Revision 4/1/2020 Page 12 of 56



als by Job Numbers			
S3371	This Estimate	Previous	To Date
Posted Item Pay	(\$0.53)	\$545,621.43	\$545,620.90
Gross Item Adjustments	\$245.15	(\$28,941.33)	(\$28,696.18)
Gross Item Pay	\$244.62	\$516,680.10	\$516,924.72
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00

Revision 4/1/2020 Page 13 of 56



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 3049910, Project Item Line Number 0030, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3049910, Project Item Line Number 1400, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3049910, Project Item Line Number 0980, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3049910, Project Item Line Number 0560, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3049910, Project Item Line Number 0800, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3049910, Project Item Line Number 1210, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 3049910, Project Item Line Number 0360, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 3105002, Project Item Line Number 0040, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 3105002, Project Item Line Number 1410, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 3105002, Project Item Line Number 0570, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 3105002, Project Item Line Number 0990, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 3105002, Project Item Line Number 0810, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 3105002, Project Item Line Number 1220, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 4020520, Project Item Line Number 1000, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 4020520, Project Item Line Number 0050, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 4020520, Project Item Line Number 0580, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 4020520, Project Item Line Number 0370, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 4020520, Project Item Line Number 1230, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 4020520, Project Item Line Number 0820, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6061061, Project Item Line Number 0500, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6061063, Project Item Line Number 0320, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6113020, Project Item Line Number 0600, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6123000A, Project Item Line Number 1020, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	Working with Material to resolve discrepancy.	tribid1	Overridden

Revision 4/1/2020 Page 14 of 56



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6123000A, Project Item Line Number 0620, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6123000A, Project Item Line Number 1440, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6123000A, Project Item Line Number 0390, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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 0616TMTC is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200012, Project Item Line Number 0170, Material Set 620001296, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200015, Project Item Line Number 0180, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6200015, Project Item Line Number 0710, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6200015, Project Item Line Number 1110, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200021, Project Item Line Number 0190, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6200024, Project Item Line Number 0200, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
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.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205901A, Project Item Line Number 0240, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6205902A, Project Item Line Number 0250, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206000C, Project Item Line Number 0730, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C, Project Item Line Number 0470, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206000C, Project Item Line	Working with Material to resolve discrepancy.	tribid1	Overridden

Revision 4/1/2020 Page 15 of 56



Exceptions (Discrepancies) This Estimate Period

Number 0470. Makeral 64t 020000028, Maleria 1048FMBTP - Reflective Glass Brace Type P Def Sport, Accomption Service 1040FMBSTP is insufficient. **Steam For the Mills According to Maleria Control Co	Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Store, Accoptance Action Center in 1640FAMEDT in Insufficient. Elization Exposition Flye Insufficient Makes Proded \$470355. Berit 20000007, Project them Line Number of Dish Makes and the Chromotomy Control (1944) and the Chromotomy Control (19	Exceptions / Biographico	Explanation		Otatas
Number 2007, Material Sci EGOSCODOS (Material Sci EGOSCODOS), Material (MAPPIN Hamilton) Earmain Exception: Type Insufficion Materials (Proport Marcollas (Proport M	Number 0470, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Number 2002, Malerial Sel 200000010, Butterial OsaPhRMRSTP - Reflective Class Beach Type P Perf Spee, Acceptation Andrea Control Control (1997) in instillation of the Control	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1500, Material Sel 600001010, Baterial 1048PHTRWWY. In Markey Paris Anglie Waterborne Editimate Ecopition Type: Insufficiant Materials Project 155357, Item 2000011C, Project Item Line Spirit Complete Type: Insufficiant Materials Project 155357, Item 2000011C, Project Item Line Number 1060, Material Sel 600001010, Material 1048PHTRWYY. In strainform. Editimate Ecopition Type: Insufficiant Materials (Project 155356, Item 2000011C, Project Item Line Number 1060, Material Sel 600001010, Material 1048PHTRWYY. In strainform. Editimate Ecopition Type: Insufficiant Materials (Project 155356, Item 2000011C, Project Item Line Number 1060, Material Sel 600001010, Material 1048PHTRWYY. In strainform. Editimate Ecopition Type: Insufficiant Materials (Project 155356), Item 2000011C, Project Item Line Number 1060, Material Sel 600001010, Material 1048PHTRWYY. In strainform. Editimate Ecopition Type: Insufficiant Materials Project 155356, New 2000011C, Project Item Line Number 1010, Material Sel 600001010, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Project Item Line Number 1101, Material Sel 60000101C, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Material 1048PHTRWYY. Insufficiant Materials (Project Material 1048PHTRWYY). Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Materials Sel 20000101C, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Materials Sel 20000101C, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Project Item Line Number 1030, Material Sel 20000101C, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials Project 155366, New 2000011C, Project Item Line Number 1030, Material Sel 20000101C, Material 1048PHTRWYY. Insufficiant Ecopition Type: Insufficiant Materials (Project 155366, New 2000011C, Project Item Line N	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Namber 1930, Material Set G000010CS Material POSEPHIST P. Reflective Gaise Beach Types P Perf Gorge, Accoptions April Conferent Conference (1944-1947) in a management of the Conference of Conference (1944-1947) in a management of the Conference of Conference (1944-1947) in a management of Conference (1944-1947) in a manage	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0698, Material Set g800001C06, Material 10489MTRVSVI, I smitflement Entimate Exception Type: Insufficient Materials: Project J483358, Ilem 600001C, Project Item Line Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. Iribidi Overridden Working with Material to resolve di	Estimate Exception Type: Insufficient Materials: Project J4S3371, Item 6206001C, Project Item Line Number 1530, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0408, Material See 200001CS, Material (1048PMGET) P. Reflective Class Beleaf Type P Perf Science, Acceptions Action Generia (1448PMGET) P is insufficient Materials. Project 4353368, Item 200001C, Project Item Line Number 1700, Materials 16400001CS, Materials (1448PMGET). In Number 1700, Materials 16400001CS, Materials (1448PMGET). In Number 1700, Materials 16400001CS, Materials (1448PMGET). In Number 1700, Materials 16400001CS, Project Item Line Number 1700, Materials (1448PMGET) is insufficient. Section 1648PMGET is insufficien	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1130, Material Set 620001066, Material (1048PMTRWBY) L. instillicient. Estimate Exception Type: Instillicant Materials: Project JAS3388, Item 6200001C, Project Item Line Number 1130, Material Set 620001066, Material (1048PMTRWBY) L. instillicient. Estimate Exception Type: Instillicant Materials: Project JAS3388, Item 6200001C, Project Item Line Number 1030, Material Set 620001066, Material (1048PMTRWBY) L. instillicient. Estimate Exception Type: Instillicant Materials: Project JAS3388, Item 6200001C, Project Item Line Number 0300, Material Set 620001066, Material Indeptivity Project JAS338, Item 620000106, Project Item Line Number 0700, Material Set 620001066, Material Indeptivity Project JAS338, Item 62000106, Project Item Line Number 0700, Material Set 620001066, Material Indeptivity Material Set 620001066, Material Set 620001066, Material Indeptivity Material Set 620001066, Material Set 62000106	Estimate Exception Type: Insufficient Materials: Project J4S3354, Item 6206001C, Project Item Line Number 0480, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1130, Material Set 2600010269, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generio 1048PMRBTP is institution. Estimate Exception Type: Instifficiant Materials: Project J453330, Item 2000010, Project Item Line Number 0030, Material Set 200001026, Material 1048PMRRBY I: Institution. Working with Materials to resolve discrepancy. Intibid 1 Overridden Number 0030, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP Is Institution. Estimate Exception Type: Instifficient Materials Project J453338, Item 2000010, Project Item Line Number 0740, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP Is Institution. Estimate Exception Type: Instifficient Materials: Project J453338, Item 2000010, Project Item Line Number 0740, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP Is Institution. Working with Material to resolve discrepancy. Intibid 1 Overridden Number 0740, Material Set 200001026, Material 1048PMRBTP - Reflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is Institution. Estimate Exception Type: Instifficient Materials: Project J473355, Item 2000010, Project Item Line Number 0720, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is Institution. Working with Material to resolve discrepancy. Intibid 1 Overridden Number 0720, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is Instittlicent. Estimate Exception Type: Instifficient Materials: Project J473355, Item 200001026, Project Item Line Number 1724, Material Set 200001026, Material 1048PMRBTP - Raflective Glass Badas Type P Perf Spec, Acceptance	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number (930), Material Set (200001C96, Material OHSPMTRWIST). I Marking Paint Acrylic Waterborne Vellow, Acceptance Action Generic (1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S336, Item (208001C, Project Item Line Number 030), Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S336, Item (208001C, Project Item Line Number 0740, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S336, Item (208001C, Project Item Line Number 0740, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S336, Item (208001C, Project Item Line Number 0740, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P336, Item (208001C, Project Item Line Number 0740, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P336, Item (208001C, Project Item Line Number 0720, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P336, Item (208001C, Project Item Line Number 0720, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P336, Item (208001C, Project Item Line Number 0720, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P336, Item (208001C, Project Item Line Number 0730, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3356, Item (208001C, Project Item Line Number 0730, Material Set (200001C96, Material 1048PMTRWIST) is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3356, Item (20801254, Project Item Line Number 0730	Estimate Exception Type: Insufficient Materials: Project J4S3368, Item 6206001C, Project Item Line Number 1130, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0930, Material Set 6206001C98, Material CMPMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3338, Item 620601C, Project Item Line Number 0740, Material Set 620601C69, Material CMPMRTWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3338, Item 620601C, Project Item Line Number 0740, Material Set 620601C69, Material CMPMRTWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3338, Item 620601C, Project Item Line Number 0740, Material Set 620601CG8, Material CMPMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 620601C, Project Item Line Number 0740, Material Set 620601CG8, Material CMPMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3358, Item 620601C, Project Item Line Number 0740, Material Set 620601CG8, Material Materials: Project JAS3350, Item 620601C, Project Item Line Number 1740, Material Set 620601CG8, Material Set 620601CG8, Material Materials: Project JAS3350, Item 620601C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS3570, Item 620601C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS3570, Item 6206001C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS3570, Item 6206001C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS3570, Item 6206001C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS570, Item 6206001C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS570, Item 6206001C, Project Item Line Number 1340, Material Set 620601CG8, Material GAS570, Item 6206001C, Project Item Line Number 02060, Material GAS570, Material GAS570, Item 620601C, Project Item Line Number 02060, Material Set 620601CG8, Material GAS570, Item 620601C, Project Item Line Number 0206, Material Set 620601CG8, Material GAS570, Material GAS570	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0740, Material Set 6206001 (C96, Material 1048PMRTRYBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Genetic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206001 (C, Project Item Line Number 0740, Material Set 6206001 (C96, Material 1048PMRBTP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206001 (C, Project Item Line Number 0270, Material Set 6206001 (C96, Material 1048PMRTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Genetic 1048PMRTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206001 (C, Project Item Line Number 0270, Material Set 6206001 (C96, Material 1048PMRTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Genetic 1048PMRTBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J493357, Item 6206001 (C, Project Item Line Number 1340, Material Set 6206001 (C96, Material 1048PMRTBP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493357, Item 6206001 (C, Project Item Line Number 1340, Material Set 6206001 (C96, Material 1048PMRTBP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493357, Item 6206001 (C, Project Item Line Number 1340, Material Set 6206001 (C96, Material 1048PMRTBP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206125A, Project Item Line Number 1020, Material Set 620601 (C96, Material 1048PMRTBP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206125A, Project Item Line Number 0200, Material Set 620610 (C96, Material 1048PMRTBP) is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206125A, Project Item Line Number 0200, Material Set 6206125A, Material 1048PMRTBP is insufficient. Estimate Exception Type: Insufficient Materials: Project J493355, Item 6206125A, Project Item Line Number 0206,	Estimate Exception Type: Insufficient Materials: Project J4S3363, Item 6206001C, Project Item Line Number 0930, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0740, Material Set 6206001036, Material 1048PMRSTP - Reflective Glass Beads Type P Perf Spee, Acceptance Action Generic 1048PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001036, Material V148PMRSTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 10270, Material Set 6206001036, Material V148PMRSTP is Insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33570, Item 6206001C, Project Item Line Number 10270, Material Set 6206001036, Material V148PMRSTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P33570, Item 6206001C, Project Item Line Number 1340, Material Set 6206001036, Material 1048PMRSTP is Material Set 6206001036, Material V148PMRSTP is ma	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0270, Material \$154 6206001C96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material \$546 200001C96, Material 1048PMTRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3350, Item 6206001C, Project Item Line Number 1240, Material \$546 200001C96, Material 1048PMTRTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material \$646 200001C96, Material 1048PMTRWBYL Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material \$6400001C96, Material 1048PMTRWBPL = Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMTRWBPL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material 5046 200125A96, Material 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL = Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBPL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 805100A, Project Item Line Number 10	Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6206001C, Project Item Line Number 0740, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generio 1048PMRBTP is insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material Set 6206001C96, Material 1048PMRBTP MSVL in Sufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Material Set 6206125A9, Project Item Line Number 0280, Material Set 6206125A9, Mater	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1340, Material Set 620601C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 620601C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWPL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWPL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3356, Item 6208076, Project Item Line Number 07760, Material Set 6206125A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3356, Item 6208076, Project Item Line Number 07760, Material Set 6206104A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 10416CXT4 is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3356, Item 6206100A96, Project Item Line Number 07770, Material Set 8051000A96,	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 1340, Material Set 620601C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Water HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 1140, Material Set 6208125A96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6208076, Project Item Line Number 0760, Material Set 62040496, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 6240104A, Project Item Line Number 0770, Material Set 624014A96, Material 104016A; Acceptance Action Generic 1041GXT4 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 Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Ácrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type Perf Spec, Acceptance Action Generic 1048PMRBTP 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 1140, Material Set 620807696, Material 1014ST4 - 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 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 Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic Working with Material to resolve discrepancy. tribid Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4S3370, Item 6206001C, Project Item Line Number 1340, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 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 Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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 Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3358, Item 8051000A, Project Item Line Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	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 10116XT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient. Working with Material to resolve discrepancy. Working with Material to resolve discrepancy. tribid1 Overridden Working with Material to resolve discrepancy.	Estimate Exception Type: Insufficient Materials: Project J4P3355, Item 6206125A, Project Item Line Number 0280, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	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 Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic Working with Material to resolve discrepancy. tribid1 Overridden Overridden	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.	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 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 6240104A, Project Item Line Number 0760, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4), Acceptance Action Generic 1011GXT4 is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden
Number 0770, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	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.	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 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with Material to resolve discrepancy.	tribid1	Overridden

Revision 4/1/2020 Page 16 of 56



Exceptions (Discrepancies) This Estimate Period

Exceptions / Descriptions / Descript	Exceptions (Discrepancies) This Estimate Period			
Number OTD, Medicial Set 860100AAB, National Solicania, Programmy Stake Paper, Acceptance Author General Collegation Paper Interdiscion Research Programmy Stake Paper, Acceptance Author General Collegation Paper Interdiscion Research Programmy Stake Paper, Acceptance Author Committee and Collegation Paper, Acceptance Author Collegation Paper Interdiscion Research Programmy States States (Collegation Paper). Entirest Exception Type Interdiscion Materials Programmy States States (Collegation Paper). Entirest Exception Type Interdiscion Materials Programmy States States (Collegation Paper). Externate Exception Type Interdiscion Materials Programmy States (Collegation Paper). Externate Exception Type Interdiscion Materials Programmy States (Collegation Paper). Externate Exception Type Interdiscion Materials Programmy States (Collegation Paper). Externate Exception Type Interdiscion Materials Programmy States (Collegation Paper). Externate Exception Type Interdiscion Materials (C	Exceptions / Discrepencies	Explanation		Status
Names of DT. Material Sci R08100000000, Names of D000004, ST Naturo. Straw (Vogestelew Mater), Acceptance Action Control (1974). The control (1974) of	Number 0770, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance	Working with Material to resolve discrepancy.	tribid1	Overridden
Number CTD. Material Sci 838100000000, Manufal 000050-D. Grass Seed-Seed-Seed-Acceptance Acceptance Acceptance Control United Buildings of Committed Project Jan 2005, Project Item External Exception Type Item Committee Control Intelligence (Committee Project Jan 2005). Project Item Line Number 0000. Control Line Intelligence 2011 Control Project Jan 2011 Control Project Jan 2011 Control Project Jan 2011 Control Line Number 0000. Exception Type Item Committee Control Intelligence 2011 Control Line Intelligence 2011 Control Line Intelligence 2011 Control Line Intelligence 2012 Control	Number 0770, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch),	Working with Material to resolve discrepancy.	tribid1	Overridden
Lien Humen (2005), Contract Line from Number (2005), Contract Project Al 1973 SS, Project Item Line Number (2005), Contract Line in Number (2005), Contract Cline in Number (2005), Contract Cline in Number (2005), Contract Line in Number (2005), Minor (2006), Minor (20	Number 0770, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Working with Material to resolve discrepancy.	tribid1	Overridden
Line Number 0000, Contract Line Imm Number 0000, Incentation 1916 1000. Contract System of Particle Register (Contract System 1916 1000. Contract System 191		No Remark was entered by Engineer	tribid1	Overridden
Line Number 6070, Contract Line Hem Number 6070, Earn 6271005, Minor line. Estimate Exception Type Hem Overno Contract 319115-05, Contract Project Line Number 6080, Contract Project Line Number 6080, Contract Line Hem Number 6080, Contract Project Line Number 6080, Contract Line Hem Number 6080, Contract Project Line Number 6080, Contract Line Hem Number 6080, Contract Project Line Number 6080, Contract Line Hem Number 6080, Contract Line Hem Number 6080, Contract Project Line Number 6080, Contract Line Hem Number 6080, Contract L		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0000, Contract Line Item Number 0000, Contract Prints Contract Pri		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0100. Contract Line Inter Number 0100. Contract 11115-CO. Contract Dept. 4P3355. Project Item Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 6200012. Minor Item. Line Number 0220. Contract Line Item Number 0220. Contract Dept. 4P3355. Project Item Line Number 0220. Contract Line Item Number 0220. Contract Dept. 4P3355. Project Item Line Number 0220. Contract Line Item Number 0220. Contract Dept. 4P3355. Project Item Line Number 0220. Contract Line Item Number 0220. Contract Dept. 4P3355. Project Item Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200002. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 4200000. Minor Item. Line Number 0220. Contract Line Item Number 0220. Item 420000. Minor Item. Line Number 1220. Contract Line Item Number 0220. Item 420000. Minor Item. Line Number 1220. Contract Line Item Number 0220. Item 420000. Minor Item. Line Number 1220. Contract Line Item Number 0220. Item 420000. Minor Item. Line Number 1220. Contract Line Item Number 0220. Item 420000. Minor Item. Line Number 1220. Contract Line Item Number 0220. Contract Line Item Number 0220.		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Lino Number 0220. Cointeat Line Item Number 0220. Item 6200042, Minor Item. Item Overrum will be addressed on a later Change Order Line Number 0200. Contract Line Item Number 0200. Lenn 6221001, Minor Item. Item Overrum will be addressed on a later Change Order Line Number 0200. Contract Line Item Number 0200. Lenn 6221001, Minor Item. Item Overrum will be addressed on a later Change Order Line Number 0200. Contract Line Item Number 0200, Lenn 6224010, Minor Item. Item Overrum will be addressed on a later Change Order Line Number 0200. Contract Line Item Number 0200, Lenn 6224010, Minor Item. No Remark was entered by Engineer Line Number 0200. Contract Line Item Number 0200, Item 622500, Minor Item. No Remark was entered by Engineer Line Number 0200. Contract Line Item Number 0200, Item 6151000, Minor Item. Selarinable Exception Type Item Overrum Contract 01111-5004. Contract Project J4S3303, Project Item Line Number 0200. Contract Line Item Number 0200, Item 6151000, Minor Item. Selarinable Exception Type Item Overrum Contract 01111-5004. Contract Project J4S3300, Project Item Line Number 0200. Contract Line Item Number 0200, Item 6151000, Minor Item. Selarinable Exception Type Item Overrum Contract 01111-5004. Contract Project J4S3300, Project Item Line Number 1200, Item 000000000000000000000000000000000000		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0280. Contract Line Item Number 0280. Item 8221001. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-050. Contract Polject JAP335, Project Item Une Number 0280. Contract Line Item Number 0280. Item 8224010. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item Une Number 0280. Contract Line Item Number 0280. Item 4225020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item Line Number 0280. Item 04205020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item Line Number 0280. Item 024700. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item Line Number 0280. Item 024700. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item Line Number 0280. Item 024700. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item. Line Number 1280. Contract Line Item 193020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item. Line Number 1280. Contract Line Item 193020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item. Line Number 1280. Contract Line Item 193020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3350, Project Item. Line Number 1280. Contract Line Item 193020. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3370, Project Item. Line Number 1280. Contract Line Item Number 1280. Item 6161009. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contract Polject JAP3370, Project Item. Line Number 1280. Contract Line Item Number 1280. Item 6161009. Minor Item. Estimate Exception Type. Item Overrun. Contract 19115-054. Contrac		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0300, Contract Line Item Number 0820, Item 4205020, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3330, Project Item Line Number 0820, Item Number 0820, Item 4205020, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3330, Project Item Line Number 0820, Item Number 0820, Item 816 1009, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3330, Project Item Line Number 1000, Contract Line Item Number 1000, Item 6224100, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S33370, Project Item Line Number 1000, Contract Line Item Number 1000, Item 61 33020, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 61 33020, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 61 5000, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 61 5000, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 61 5000, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 61 5000, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1200, Contract Line Item Number 1400, Item 304990, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA, Contract Project, J4S3370, Project Item Line Number 1400, Contract Line Item Number 1400, Item 304990, Minor Item. Estimate Exception Type: Item Overnum: Contract 11115-CQA,		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0820, Contract Line Item Number 0820, Item 40000220, Minor Item. Estimate Exception Type: Item Overrum: Contract 191115-C00, Contract Project J4S3363, Project Item Item Overrum will be addressed on a later Change Order tribid1 Acknowledged Line Number 0880, Contract Line Item Number 0880, Item 6161009, Minor Item. Estimate Exception Type: Item Overrum: Contract 191115-C00, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order tribid1 Acknowledged Item Number 1920, Contract Line Item Number 1920, Contract Line Item Number 1920, Contract Line Item Number 1920, Item 3049101, Minor Item. Estimate Exception Type: Item Overrum: Contract 191115-C00, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order tribid1 Acknowledged Item Number 1920, Contract Line Item Number 1920, Item 6133022, Minor Item. Estimate Exception Type: Item Overrum: Contract 911115-C04, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order Itribid1 Acknowledged Item Number 1920, Contract Line Item Number 1920, Item 613022, Minor Item. Estimate Exception Type: Item Overrum: Contract 911115-C04, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order Itribid1 Acknowledged Item Number 1920, Contract Line Item Number 1920, Item 615005, Minor Item. Estimate Exception Type: Item Overrum: Contract 911115-C04, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order Itribid1 Acknowledged Item Number 1920, Contract Line Item Number 1920, Item 615000, Minor Item. Estimate Exception Type: Item Overrum: Contract 91115-C04, Contract Project J4S3370, Project Item Item Overrum will be addressed on a later Change Order Itribid1 Overridden Item Number 1930, Contract Line Item Number 1930, Item 615000, Minor Item. Estimate Exception Type: Item Overrum: Contract 91115-C04, Contract Project J4S3370, Project Item Item Number 1940, Contract Line Item Number 1		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0890, Contract Line Item Number 0890, Item 6151009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Number 0950, Contract Line Item Number 1960, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Item Overrun will be addressed on a later Change Order tribid1 Overridden Item Overrun will be addressed on a later Change Order tribid1 Acknowledged Item Number 1200, Contract Line Item Number 1200, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Item Overrun will be addressed on a later Change Order tribid1 Acknowledged Item Number 1200, Contract Line Item Number 1270, Item 6133021, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Item Overrun will be addressed on a later Change Order tribid1 Acknowledged Item Number 1200, Contract Line Item Number 1270, Item 6130021, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Item Overrun will be addressed on a later Change Order tribid1 Acknowledged Item Number 1200, Contract Line Item Number 1200, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483370, Project Item Item Overrun will be addressed on a later Change Order tribid1 Acknowledged Item Number 1300, Contract Line Item Number 1200, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483371, Project Item Item Overrun will be addressed on a later Change Order tribid1 Overridden Item Number 1400, Contract Line Item Number 1400, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project 1483371, Project Item Item Number 1410, Contract Line Item Number 1400, Item 3014000, Minor Item. Estimate Exception Type: Item O		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0950, Contract Line Item Number 0950, Item 6224010, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1260, Contract Line Item Number 1270, Minor Item. 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. 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. 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. 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. 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. No Remark was entered by Engineer Itribid1 Overridden Line Number 1404, Contract Line Item Number 1404, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 1400, Contract Line Item Number 1400, Item 305002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 1400, Contract Line Item Number 1400, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Projec		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1210, Contract Line Item Number 1210, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 613005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 613005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1340, Contract Line Item Number 1340, Item 62060016, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1400, Contract Line Item Number 1401, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1410, Contract Line Item Number 1410, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3374, Project Item Line Number 1400, Contract Line Item Number 1410, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0680, Contract Line Item Number 04500, Item 6113000, Minor Item. Estimate Exception Type: Item Overr		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1260, Contract Line Item Number 1270, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Item Overrun will be addressed on a later Change Order Itribid Acknowledged Item Number 1270, Item 6130221, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Item Overrun will be addressed on a later Change Order Itribid Acknowledged Item Number 1270, Item 191115-C04, Contract Project J4S3370, Project Item Item Overrun will be addressed on a later Change Order Itribid Acknowledged Item Number 1280, Contract Line Item Number 1290, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Item Overrun will be addressed on a later Change Order Itribid Acknowledged Item Number 1280, Contract Line Item Number 1290, Item 6206001c, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Item Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Item Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Item Overrun will be addressed on a later Change Order Itribid Overridden Item Number 0400, Contract Item Item Number 0400, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Overrun will be addressed on a later Change Order Itribid Overridden Item Number 0500, Contract Item Item Number 0500, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Number 0500, Contract Item Item Number 0500, Item 613000, Item 613000, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract		No Remark was entered by Engineer	tribid1	Overridden
Line Number 1270, Contract Line Item Number 1270, Lem 6133021, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Line Number 1280, Contract Line Item Number 1290, Item 6161005, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1400, Contract Line Item Number 1410, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1410, Contract Line Item Number 1410, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 1410, Item 3049010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0580, Contract Line Item Number 0580, Item 402020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0680, Contract Line Item Number 0680, Item 613020, Minor Item. 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. 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. Estimate Exception Type: Item Overr		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1280, Contract Line Item Number 1280, Item 6191005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3370, Project Item Item Overrun will be addressed on a later Change Order Itribid1 Acknowledged Line Number 1290, Contract Line Item Number 1340, Contract Line Item Number 1340, Contract 191115-C04, Contract Project J4S3370, Project Item Item Number 1340, Contract Item Item Number 1340, Contract 191115-C04, Contract Project J4S3371, Project Item Item Number 1040, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Item Number 1400, Contract Item Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Item Number 1410, Contract Item Item Number 1410, Item 1410, Contract Item Item Number 0430, Item 6151009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Number 0530, Contract Item Item Number 0430, Item 6151009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Number 0530, Contract Item Number 0530, Item 6151009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Number 0630, Contract Item Item Number 0630, Item 6113000, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Overrun will be addressed on a later Change Order Itribid1 Acknowledged Item Number 0750, Contract Item Item Number 0610, Item 6113000, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Item Overrun will be addressed on a later Change Order Itribid1 Acknowledged Item Number 0750, Co		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1290, Contract Line Item Number 1290, Contract Project J4S3370, Project Item Line Number 1340, Contract Line Item Number 1340, Contract Project J4S3371, Project Item Number 1340, Contract Line Item Number 1340, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Inne Number 1400, Contract Line Item Number 1410, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Inne Number 1410, Contract Line Item Number 1410, Item 305002, Minor Item. No Remark was entered by Engineer tribid Overridden No Remark was entered by Engineer tribid Overridden Item Norman Value Project Item State Project J4S3371, Project Item Item Number 1410, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Item Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item. No Remark was entered by Engineer Itribid Overridden Itribid Overr		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1340, Contract Line Item Number 1340, Item 6206001C, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1410, Contract Line Item Number 1410, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3371, Project Item Line Number 1410, Contract Line Item Number 1410, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Unie Item Number 0430, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0430, Contract Unie Item Number 0430, Item 4020520, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0600, Contract Line Item Number 0600, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0610, Contract Line Item Number 0610, Item 613040, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Over		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1400, Contract Line Item Number 1400, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0500, Contract Line Item Number 0580, Item 4020520, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0600, Contract Line Item Number 0610, Item 6113020, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6163005, Minor Item. Estimate Exception Type: Item Ove		No Remark was entered by Engineer	tribid1	Overridden
Line Number 1410, Contract Line Item Number 1410, Item 3105002, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3354, Project Item Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0600, Contract Line Item Number 0610, Item 6113020, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0980, Item 6124010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 6130020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Contract Line Item Number 1030, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Contract L		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0430, Contract Line Item Number 0430, Item 6161009, Minor Item. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Contract Line Item Number 1030, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 613020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer Line Unibid Ove		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0580, Contract Line Item Number 0580, Item 4020520, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3358, Project Item Line Number 0750, Contract Line Item Number 0750, Contract Ine Item Number 0750, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0750, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Item 613005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer Line Item Number 1050 Overridden		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0600, Contract Line Item Number 0600, Item 6113020, Minor Item. 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. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer Itribid1 Overridden Tribid1 Overridden		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0610, Contract Line Item Number 0610, Item 6113040, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer tribid Overridden		No Remark was entered by Engineer	tribid1	Overridden
Line Number 0750, Contract Line Item Number 0750, Item 6224010, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6130020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer tribid1 Acknowledged tribid1 Overridden		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 0980, Contract Line Item Number 0980, Item 3049910, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer tribid1 Overridden		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
Line Number 1030, Contract Line Item Number 1030, Item 6133020, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer tribid1 Overridden		No Remark was entered by Engineer	tribid1	Overridden
Line Number 1050, Contract Line Item Number 1050, Item 6161005, Minor Item. Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item No Remark was entered by Engineer tribid1 Overridden		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
		Item Overrun will be addressed on a later Change Order	tribid1	Acknowledged
		No Remark was entered by Engineer	tribid1	Overridden

Revision 4/1/2020 Page 17 of 56



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 191115-C04, Contract Project J4S3368, Project Item Line Number 1140, Contract Line Item Number 1140, Item 6208076, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden

Revision 4/1/2020 Page 18 of 56



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.

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See repor- generated date)
5-C04	J4P3355	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.0
		0001	0020	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200.0
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	461.00	0.00	461.00	TONS	120.90	\$53.00	\$6,407.7
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	7.00	\$344.00	\$2,408.0
		0001	0050	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,838.00	0.00	1,838.00	TONS	2,092.00	\$70.03	\$146,502.7
		0001	0060	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	459.00	0.00	459.00	TONS	525.39	\$100.74	\$52,927.7
		0001	0070	4071005	TACK COAT	2,789.00	0.00	2,789.00	GAL	2,880.00	\$2.50	\$7,200.0
		0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.0
		0001	0090	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	9.60	0.00	9.60	TONS	20.50	\$207.09	\$4,245.3
		0001	0100	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	58.60	0.00	58.60	SQYD	158.90	\$80.24	\$12,750.
		0001	0110	6161005	CONSTRUCTION SIGNS	767.00	0.00	767.00	SQFT	164.00	\$5.00	\$820.0
		0001	0120	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.0
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.50	\$56.0
		0001	0140	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$66,252.35	\$0.0
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$53,514.35	\$0.
		0001	0170	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	176.00	0.00	176.00	LF	87.00	\$7.00	\$609.
		0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	66.00	\$14.00	\$924.
		0001	0190	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0200	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$200.00	\$400.
		0001	0210	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	0.00	32.00	EA	32.00	\$110.00	\$3,520.
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	57.00	\$75.00	\$4,275.
		0001	0230	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STRILT/RT FISH HOOK ARROW	8.00	0.00	8.00	EA	8.00	\$650.00	\$5,200.
		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.
		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.
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	21,975.00	0.00	21,975.00	LF	21,587.00	\$0.08	\$1,726.
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,975.00	0.00	21,975.00	LF	20,904.00	\$0.08	\$1,672.
		0001	0280	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	200.00	0.00	200.00	LF	120.00	\$5.00	\$600.
		0001	0290	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,862.00	0.00	3,862.00	SQYD	5,187.00	\$6.88	\$35,686.
		0001	0300	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,920.00	0.00	2,920.00	SQYD	4,247.90	\$5.20	\$22,089.
		0010	0310	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$22.00	\$3,036.
		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.
		0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$12,738.00	\$12,738.
	Project J4	1P3355 - To	tal Value	Posted to D	ate as of Report Generated Date							\$348,762
	J4S3354	0001	0340	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.
		0001	0350	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	9.00	\$1,300.00	\$11,700.
		0001	0360	3049910	MISC.PERMANANT AGGREGATE EDGE TREATMENT	251.10	0.00	251.10	TONS	161.30	\$57.50	\$9,274.
		0001	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	711.90	0.00	711.90	TONS	659.80	\$71.57	\$47,221.
		0001	0380	4071005	TACK COAT	884.00	0.00	884.00	GAL	680.00	\$2.50	\$1,700.
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.

Revision 4/1/2020 Page 19 of 56



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

	No.	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)
5-C04 J4	4S3354	0001	0400	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.40	0.00	43.40	TONS	0.00	\$139.82	\$0.0
		0001	0410	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	219.20	0.00	219.20	SQYD	0.00	\$88.84	\$0.0
		0001	0420	6161005	CONSTRUCTION SIGNS	568.00	0.00	568.00	SQFT	351.00	\$5.00	\$1,755.
		0001	0430	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	5.00	\$25.00	\$125.0
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	79.00	0.00	79.00	EA	16.00	\$2.00	\$32.
		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	\$2,000.0
		0001	0460	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$22,935.84	\$22,935.
		0001	0470	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	9,102.00	0.00	9,102.00	LF	9,079.00	\$0.08	\$726.
		0001	0480	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	7,500.00	0.00	7,500.00	LF	4,619.00	\$0.08	\$369.
		0001	0490	6224010	MARKING PAINT, TYPE P BEADS MODIFIED COLDMILLING (DEPTH TRANSITIONS)	738.00	0.00	738.00	SQYD	727.80	\$12.27	\$8,930.
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	187.50	\$23.50	\$4,406.
		0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	2.00	\$460.00	\$920.
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600
R	Project IA				ate as of Report Generated Date	0.00	0.00	0.00	Ε,	0.00	ψ2,000.00	\$146,546.
	4S3358	0001	0540	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.
		0001	0550	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,300.00	\$5,200
		0001	0560	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	449.00	0.00	449.00	TONS	278.20	\$53.20	\$14,800
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	7.40	\$326.00	\$2,412
		0001	0580	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE	1,635.00	0.00	1,635.00	TONS	1,649.80	\$68.50	\$113,011
		0001	0590	4071005	LEVELING) TACK COAT	2,106.00	0.00	2,106.00	GAL	1,680.00	\$2.50	\$4,200
		0001	0600	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$52.15	\$5,225
		0001	0610	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	100.20	\$77.00	\$7,715
		0001	0620	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		0001	0630	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	4.80	0.00	4.80	TONS	0.00	\$130.21	\$0
		0001			CLASS B PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0640	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	29.30	0.00	29.30	SQYD	0.00	\$116.11	\$0
		0001	0650	6161005	CONSTRUCTION SIGNS	1,023.00	0.00	1,023.00	SQFT	624.00	\$4.00	\$2,496
		0001	0660	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$35.00	\$280
		0001	0670	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$2.50	\$40
		0001	0680	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$90.00	\$0
		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
		0001	0700	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$32,835.84	\$32,835
		0001	0710	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	66.00	0.00	66.00	LF	64.00	\$18.00	\$1,152
		0001	0720	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	0.00	\$125.00	\$0
		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
		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
		0001	0750	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,274.00	0.00	2,274.00	SQYD	2,961.42	\$6.43	\$19,041
		0001	0760	6240104A	SEPARATION GEOTEXTILE	68.00	0.00	68.00	SQYD	68.00	\$11.00	\$748
		0001	0770	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$26,500.00	\$2,650
		0010	0780	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886
		0010	0790	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,600.00	\$5,200
	roject J4	IS3358 - To	tal Value	Posted to D	ate as of Report Generated Date							\$233,423

Revision 4/1/2020 Page 20 of 56



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.

e: Posted Qi	uantities	and valu	es are b	ased on R	eport Generated date and can differ from the posted amo		time the	Estimate wa	as Gene	erated.		
Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
115-C04	J4S3363	0001	0810	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$374.00	\$2,244.00
		0001	0820	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	693.20	0.00	693.20	TONS	710.60	\$77.10	\$54,787.26
		0001	0830	4071005	TACK COAT	1,056.00	0.00	1,056.00	GAL	850.00	\$2.50	\$2,125.00
		0001	0840	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	0850	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	45.50	0.00	45.50	TONS	0.00	\$183.69	\$0.00
		0001	0860	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	205.70	0.00	205.70	SQYD	0.00	\$80.02	\$0.00
		0001	0870	6161005	CONSTRUCTION SIGNS	1,110.00	0.00	1,110.00	SQFT	330.00	\$5.00	\$1,650.00
		0001	0880	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	12.00	\$35.00	\$420.00
		0001	0890	6161025	CHANNELIZER (TRIM LINE)	285.00	0.00	285.00	EA	16.00	\$3.00	\$48.00
		0001	0900	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00
		0001	0910	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,450.00	\$2,900.00
		0001	0920	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$31,235.84	\$31,235.84
		0001	0930	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,866.00	0.00	4,866.00	LF	4,594.00	\$0.08	\$367.52
		0001	0940	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	7,656.00	0.00	7,656.00	SQYD	7,080.00	\$2.52	\$17,841.60
		0001	0950	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	122.00	0.00	122.00	SQYD	122.20	\$34.46	\$4,211.01
					ate as of Report Generated Date							\$122,240.23
	J4S3368	0001	0960	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	0970	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.70	\$1,300.00	\$13,910.00
		0001	0980	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,264.90	0.00	1,264.90	TONS	1,894.70	\$74.00	\$140,207.80
		0001	0990	3105002	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	TONS	54.70	\$367.00	\$20,074.90
		0001	1000	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	8,988.30	0.00	8,988.30	TONS	8,723.20	\$62.75	\$547,380.80
		0001	1010	4071005	TACK COAT	11,152.00	0.00	11,152.00	GAL	7,790.00	\$2.50	\$19,475.00
		0001	1020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.00
		0001	1030	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.40	0.00	2.40	TONS	69.30	\$519.60	\$36,008.2
		0001	1040	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	293.30	0.00	293.30	SQYD	0.00	\$94.49	\$0.00
		0001	1050	6161005	CONSTRUCTION SIGNS	900.00	0.00	900.00	SQFT	1,050.00	\$5.00	\$5,250.00
		0001	1060	6161009	FLAG ASSEMBLY	9.00	0.00	9.00	EA	9.00	\$35.00	\$315.00
		0001	1070	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	16.00	\$3.00	\$48.00
		0001	1080	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.0
		0001	1090	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,725.00	\$3,450.00
		0001	1100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$42,185.84	\$42,185.8
		0001	1110	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	20.00	0.00	20.00	LF	14.00	\$20.00	\$280.0
		0001	1120	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	12.00	0.00	12.00	EA	9.00	\$125.00	\$1,125.0
		0001	1130	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,592.00	0.00	90,592.00	LF	93,172.00	\$0.08	\$7,453.7
		0001	1140	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	400.00	0.00	400.00	LF	1,962.00	\$4.00	\$7,848.0
		0001	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,976.00	0.00	2,976.00	SQYD	1,850.00	\$8.48	\$15,688.0
		0010	1160	6061060	MGS GUARDRAIL	313.00	0.00	313.00	LF	313.00	\$22.00	\$6,886.0
		0010	1170	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	8.00	\$460.00	\$3,680.0
		0010	1180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,600.00	\$20,800.0
	Project J	4S3368 - To	otal Value	Posted to D	ate as of Report Generated Date							\$896,916.3
	J4S3370	0001	1190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,600.00	\$4,600.00
		0001	1200	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	6.00	\$1,300.00	\$7,800.00
		0001	1210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	84.20	0.00	84.20	TONS	209.10	\$88.00	\$18,400.80

Revision 4/1/2020 Page 21 of 56



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.

osted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	erated.		
ntract ONTRACT	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 POSTE To Date (See repo generated date)
5-C04	J4S3370	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.
		0001	1250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250.
		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	0.00	\$50.00	\$0
		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	\$8,299
		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	\$2,300
		0010	1380	6061080	MGS END ANCHOR	3.00	0.00	3.00	EA	3.00	\$980.00	\$2,940
		0010	1390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,600.00	\$15,600
	Project J	4S3370 - To	otal Value	Posted to D	ate as of Report Generated Date							\$143,913
	J4S3371	0001	1400	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	888.50	0.00	888.50	TONS	938.30	\$72.00	\$67,557
		0001	1410	3105002	GRAVEL (A) OR CRUSHED STONE (B)	19.00	0.00	19.00	TONS	24.70	\$333.00	\$8,225
		0001	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	6,678.50	0.00	6,678.50	TONS	6,252.70	\$60.33	\$377,22
		0001	1430	4071005	TACK COAT	7,670.00	0.00	7,670.00	GAL	5,510.00	\$2.50	\$13,775
		0001	1440	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$250.00	\$250
		0001	1450	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	78.10	0.00	78.10	TONS	11.00	\$156.32	\$1,719
		0001	1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	471.10	0.00	471.10	SQYD	11.10	\$53.11	\$589
		0001	1470	6161005	CONSTRUCTION SIGNS	689.00	0.00	689.00	SQFT	640.00	\$5.00	\$3,200
		0001	1480	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$35.00	\$490
		0001	1490	6161028	CHANNELIZER	85.00	0.00	85.00	EA	16.00	\$2.00	\$3.
		0001	1500	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$50.00	\$0
		0001	1510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,050.00	\$2,10
		0001	1520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$53,735.84	\$53,73
		0001	1530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	65,251.00	0.00	65,251.00	LF	64,374.00	\$0.08	\$5,14
		0001	1540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	763.00	0.00	763.00	SQYD	700.00	\$16.53	\$11,57
	Project J	4S3371 - To	otal Value	Posted to D	ate as of Report Generated Date							\$545,620
					ort Generated Date							\$2,437,423

Revision 4/1/2020 Page 22 of 56



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: J4S3354

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/15/20	7/22/20	1.00	EA	Route U	WB 0.942		WB 0.080		
0530	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/15/20	7/22/20	1.00	EA	Route U	WB 0.942		WB 0.080		

Project: J4S3358

Line Number	Item Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0550	2153000	SHAPING SLOPES, CLASS III	6/25/20	7/27/20	4.00	100F	Route JJ	WB . 583		WB . 654		
0700	6181000	MOBILIZATION	6/25/20	7/27/20	0.25	LS	Route JJ	WB 0.000		WB 2.003		
0770	8051000A	SEEDING - COOL SEASON MIXTURES	6/25/20	7/27/20	0.10	ACRE	Route JJ	SB 2.003		SB 0.000		
0780	6061060	MGS GUARDRAIL	6/25/20	7/27/20	313.00	LF	Route JJ	WB . 583		WB . 654		

Project: J4S3368

1	Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	1150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6/12/20	7/28/20	-1,850.00	SQYD	Route H	SB 1.939			12.303	

Project: J4S3370

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1200	2153000	SHAPING SLOPES, CLASS III	6/17/20	7/28/20	4.00	100F	Route H	SB . 160		SB . 231		
1360	6061060	MGS GUARDRAIL	6/25/20	7/27/20	138.00	LF	Route H	SB . 840		SB . 138		
1370	6061074	MGS HEIGHT AND BLOCK TRANSITION	6/25/20	7/27/20	5.00	EA	Route H	SB . 840		SB . 138		
1380	6061080	MGS END ANCHOR	6/25/20	7/27/20	3.00	EA	Route H	SB . 840		SB . 138		
1390	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/25/20	7/27/20	6.00	EA	Route H	SB . 840		SB . 138		

Project: J4S3371

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1460	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT	6/8/20	7/28/20	-0.01	SQYD	Route P	SB		SB 7 250		

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

Revision 4/1/2020 Page 23 of 56



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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0030 -							\$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.
			- 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.
			- 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.

Revision 4/1/2020 Page 24 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun	Overrun	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.
			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 -	l · Total						(\$24,683.06)	
0060	ASPHALTIC CONCRETE MIXTURE PG	Overrun	Overrun	4	Jun 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied
0000	76-22 (SP125B MIX)	Overrun			2020	STSTEM	(\$6,439.06)	is FUEL
	0 7.1		Overrun - T	otal			(\$6,439.06)	
	Overrun - Total						(\$6,439.06)	
	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
			- Total				(\$1,971.05)	
	Price - Total						(\$1,971.05)	
0060 -	·Total						(\$8,410.11)	
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.
			Overrun - T	otal			(\$227.50)	
	Overrun - Total						(\$227.50)	
0070 -							(\$227.50)	
0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		5	Jul 1, 2020	SYSTEM	(\$250.00)	
	ALL HOATON (TIMA)			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	SYSTEM	(\$250.00)	
				6	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun 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,	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 25 of 56



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0800	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material	Туре		2020			Payment Estimate Item Adjustment (0006) due to user tribid1 overridding Payment Estimate Exception 25 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 DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$2,257.28)	
			Overrun - To	otal			(\$2,257.28)	
	Overrun - Total						(\$2,257.28)	
0090 -	Total						(\$2,257.28)	
0100	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$8,048.07)	
			Overrun - To	otal			(\$8,048.07)	
	Overrun - Total						(\$8,048.07)	
0100 -							(\$8,048.07)	
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.
			- 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.
			- 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.

Revision 4/1/2020 Page 26 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/REGUL	Material		6	Jul 16, 2020	SYSTEM	(\$400.00)	
	ARROW			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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 -	Total						\$0.00	
0200	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$400.00)	
	ANNOW			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.
				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 (0010) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	·Total						\$0.00	
0210	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		5	Jul 1, 2020	SYSTEM	(\$3,520.00)	
	MIDDLOCK			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)	
					2020		(. , ,	
				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	Jul 16,	SYSTEM		Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current
					Jul 16, 2020		\$3,520.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current
			- Total	7	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$3,520.00 (\$3,520.00)	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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
	Material - Total		- Total	7	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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
0210 -			- Total	7	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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
0210 - 0220	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Material	- Total	7	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00 \$0.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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
	Total PREFORMED THERMOPLASTIC	Material	- Total	7 7	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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
	Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE,	Material	- Total	7 7 5	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$3,520.00 (\$3,520.00) \$3,520.00 \$0.00 \$0.00 (\$4,275.00)	Payment Estimate Item Adjustment (0012) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Item Adjustment (0087) due to user tribid1 overridding Payment Estimate Exception 36 on the current

Revision 4/1/2020 Page 27 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	PREFORMED THERMOPLASTIC	Material						Payment Estimate.
	PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES			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.
			- Total				\$0.00	
	Material - Total						\$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.
				5	Jul 1, 2020	SYSTEM	(\$1,575.00)	
				5	Jul 1, 2020	tribid1	(\$1,575.00)	This adjustment was made to withhold the overrun for this line item.
				6	Jul 16, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 75 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$1,575.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 80 on the current Payment Estimate.
			Overrun - To	otal			(\$1,575.00)	
	Overrun - Total						(\$1,575.00)	
0220 -	Total						(\$1,575.00)	
0230	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	Material		5	Jul 1, 2020	SYSTEM	(\$5,200.00)	
	STALIATIONALANOW			5	Jul 1, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$5,200.00)	
				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.
			- 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)	
	I AINT, TIPL L BEAUS			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

Revision 4/1/2020 Page 28 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material						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)	
	BEADS			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 Payment Estimate.
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	· Total						\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,726.96)	
	DEAUS			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.
			- 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	\$86.35	Contractor 5% Retroreflectivity results bonus
			REFL - Tota	ıl			\$86.35	
	Other Item Adjustment - Total						\$86.35	
0260 -	Total						\$86.35	
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$1,672.32)	
	BEAUS			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)	

Revision 4/1/2020 Page 29 of 56



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	Туре	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.
			- 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				\$77.34	
	Other Item Adjustment - Total						\$77.34	
0270 -	Total						\$77.34	
0280	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		5	Jul 1, 2020	SYSTEM	(\$600.00)	
	PAINT, TYPE P BEADS			5	Jul 1, 2020	SYSTEM	\$600.00	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.
				6	Jul 16, 2020	SYSTEM	(\$600.00)	
				6	Jul 16, 2020	SYSTEM	\$600.00	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.
				7	Aug 3, 2020	SYSTEM	(\$600.00)	
				7	Aug 3, 2020	SYSTEM	\$600.00	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0290	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$9,116.00)	
			Overrun - To	otal			(\$9,116.00)	
	Overrun - Total						(\$9,116.00)	
0290 -	Total						(\$9,116.00)	
0300	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$6,905.08)	
			Overrun - To	otal			(\$6,905.08)	
	Overrun - Total						(\$6,905.08)	
0300 -	Total						(\$6,905.08)	
0310	MGS GUARDRAIL	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$1,504.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$1,504.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0310 -	Total						\$0.00	
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,724.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,724.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,575.00)	
				5	Jul 1, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.

Revision 4/1/2020 Page 30 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		6	Jul 16, 2020	SYSTEM	(\$4,575.00)	
				6	Jul 16, 2020	SYSTEM	\$4,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,575.00)	
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -	Total						\$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 -		Makari I		4	h 10	OVOTEL	\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -							\$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)	
				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.

Revision 4/1/2020 Page 31 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.
			- 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)	
		Price		3	Jun 2,	SYSTEM	(\$2,694.36)	Reference Item Price Adjustment Index Adjustment Type applied
	PG64-22 (SURFACE LEVELING)	. 1100	Total	Ü	2020	STOTEIVI	, , ,	is FUEL
	B: #41		- 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, 2020	SYSTEM	(\$250.00)	
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -	Total						\$0.00	
0420		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	

Revision 4/1/2020 Page 32 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	FLAG ASSEMBLY	Material		3	Jun 3, 2020	SYSTEM	(\$125.00)	
				3	Jun 3, 2020	SYSTEM	\$125.00	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				\$0.00	
	Material - Total						\$0.00	
	FLAG ASSEMBLY	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0120) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$75.00)	
				3	Jun 3, 2020	tribid1	(\$75.00)	This adjustment was made to withhold the overrun for this line item.
				4	Jun 16, 2020	SYSTEM	(\$75.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$75.00	To correct for system holding overrun amount.
			Overrun - T	otal			(\$75.00)	
	Overrun - Total						(\$75.00)	
0430 -	Total						(\$75.00)	
0440	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$32.00)	
				3	Jun 3, 2020	SYSTEM	\$32.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	Total						\$0.00	
0450	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		3	Jun 3, 2020	SYSTEM	(\$2,000.00)	
	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)	
	DEADS			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.
			- 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	\$36.32	Contractor 5% Retroreflectivity results bonus

Revision 4/1/2020 Page 33 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470		Other Item Adjustment	REFL - Tota	ıl			\$36.32	
	Other Item Adjustment - Total						\$36.32	
0470 - 1	Total						\$36.32	
0480	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$369.52)	
	BEADO			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 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	\$18.48	Contractor 5% Retroreflectivity results bonus.
			REFL - Tota	ıl			\$18.48	
	Other Item Adjustment - Total						\$18.48	
0480 - 1	Total						\$18.48	
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		3	Jun 2, 2020	SYSTEM	\$2,418.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	Jun 30, 2020	SYSTEM	(\$2,412.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$6.43	
	Construction Stockpile - Total						\$6.43	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		5	Jul 1, 2020	SYSTEM	(\$4,406.25)	
				5	Jul 1, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$4,406.25)	
				6	Jul 16, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$4,406.25)	
				7	Aug 3, 2020	SYSTEM	\$4,406.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 - 1	Total						\$6.43	
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,	SYSTEM	(\$278.00)	Payment Estimate Item Adjustment generated Stockpile
					2020			Transaction
	Construction Stockpile - Total		- Total		2020		\$0.00 \$0.00	Transaction

Revision 4/1/2020 Page 34 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 tribid 1 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	Total						\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	

Revision 4/1/2020 Page 35 of 56



е	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		3	Jun 3, 2020	SYSTEM	(\$47,730.80)	
				3	Jun 3, 2020	SYSTEM	\$47,730.80	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.
				4	Jun 16, 2020	SYSTEM	(\$113,011.30)	
				4	Jun 16, 2020	SYSTEM	\$113,011.30	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.
				5	Jul 1, 2020	SYSTEM	(\$113,011.30)	
				5	Jul 1, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0105) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$113,011.30)	
				6	Jul 16, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0052) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$113,011.30)	
				7	Aug 3, 2020	SYSTEM	\$113,011.30	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0055) due to user tribid1 overridding Payment Estimate Exception 16 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	(\$1,184.56)	
			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,	SYSTEM	(\$958.28)	Reference Item Price Adjustment Index Adjustment Type app
	. 33. 12 (33.4 //32 22 //21/10)				2020		, , ,	is FUEL
				4	2020 Jun 16, 2020	SYSTEM	\$958.28	This adjustment offsets the original system-generated Overru
				4	Jun 16,	SYSTEM tribid1	, í	This adjustment offsets the original system-generated Overrul Payment Estimate Item Adjustment (0003) overridding Payme
					Jun 16, 2020 Jun 16,		\$958.28	This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate.
				4	Jun 16, 2020 Jun 16, 2020 Jul 1,	tribid1	\$958.28 (\$958.28)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru
				5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	tribid1	\$958.28 (\$958.28) (\$956.20)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme
				5 5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	tribid1 SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru
				4 5 5	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	tribid1 SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) overridding Payment Payment Estimate Item Adjustment (0051) overridding Payment Estimate Item Adjustment (0051) overridding Payment Estimate Item Adjustment (0051) overridding Payment Islands (0051) overridding Payment (0051
				4 5 5 6 6 7 7 7	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
			Overrun - T	4 5 5 6 6 7 7 7	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20)	This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0054) overridding Payment Payment Estimate Item Adjustment (0054) overridding Paym
	Overrun - Total		Overrun - T	4 5 5 6 6 7 7 otal	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20) \$956.20 (\$958.28)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0054) overridding Payme Estimate Exception 95 on the current Payment Estimate.
	Overrun - Total BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price	Overrun - T	4 5 5 6 6 7 7 7 ootal 3	Jun 16, 2020 Jun 16, 2020 Jul 11, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jun 2, 2020	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20) \$956.20 (\$958.28) (\$958.28) (\$2,845.45)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0054) overridding Payme Estimate Exception 95 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applies FUEL
	BITUMINOUS PAVEMENT MIXTURE	Price	Overrun - T	4 5 5 6 6 7 7 otal	Jun 16, 2020 Jun 16, 2020 Jul 11, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jun 2, Jun 2,	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20) \$956.20 (\$958.28)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0054) overridding Payme Estimate Exception 95 on the current Payment Estimate.
	BITUMINOUS PAVEMENT MIXTURE	Price	Overrun - T	4 5 5 6 6 7 7 7 ootal 3	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 17, 2020 Jul 18, 2020 Jul 19, 2020 Jun 19, 2020 Jun 16, 2020	tribid1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$958.28 (\$958.28) (\$956.20) \$956.20 (\$956.20) \$956.20 (\$956.20) \$956.20 (\$958.28) (\$958.28) (\$2,845.45)	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 38 on the current Payment Estimate. Item Overrun will be addressed on a later Change Order Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0104) overridding Payme Estimate Exception 86 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0051) overridding Payme Estimate Exception 90 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-3.89182' is applied (if non-zero). This adjustment offsets the original system-generated Overru Payment Estimate Exception 95 on the current Payment Estimate Exception 95 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applies FUEL Reference Item Price Adjustment Index Adjustment Type applies for the current Payment Type applies FUEL

Revision 4/1/2020 Page 36 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0580 -	Total						(\$8,563.56)															
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.														
				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															
0590 -	Total						\$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.														
			- 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.														
			Overrun - T	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 - T	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	5	5	ŧ				5	5	5	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)															
									7				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	7	Aug 3,	SYSTEM	(\$250.00)					
					2020																	

Revision 4/1/2020 Page 37 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0620	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material						overridding Payment Estimate Exception 26 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	
0660 -	Total						\$0.00	
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 \$0.00	
0670 -	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		3	Jun 3, 2020	SYSTEM		
	CHANGEABLE MESSAGE SIGN WITHOUT	Material		3		SYSTEM SYSTEM	\$0.00	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.
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Jun 3,		\$0.00 (\$2,100.00)	Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total		2020 Jun 3,		\$0.00 (\$2,100.00) \$2,100.00	Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	- Total		2020 Jun 3,		\$0.00 (\$2,100.00) \$2,100.00 \$0.00	Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		- Total		2020 Jun 3,		\$0.00 (\$2,100.00) \$2,100.00 \$0.00	Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	3	Jun 3, 2020	SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 26 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	5	Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00)	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	5 5	Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	5 5 6	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 32 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	5 5 6 6	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00 \$1,152.00	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 32 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC		- Total	3 5 5 6 6 7 7	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00 (\$1,152.00) (\$1,152.00)	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total PREFORMED THERMOPLASTIC			3 5 5 6 6 7 7	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00 (\$1,152.00) \$1,152.00	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current
0690	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE Material - Total			3 5 5 6 6 7 7	Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,100.00) \$2,100.00 \$0.00 \$0.00 (\$1,152.00) \$1,152.00 (\$1,152.00) \$1,152.00 (\$1,152.00) \$1,152.00	Payment Estimate Item Adjustment (Ö138) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 33 on the current

Revision 4/1/2020 Page 38 of 56



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	BEADS	Material		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.
			- 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	d			\$74.06	
	Other Item Adjustment - Total						\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		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						\$53.50	
0750	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$4,420.11)	
			Overrun - T	otal			(\$4,420.11)	
	Overrun - Total						(\$4,420.11)	
0750 -	Total						(\$4,420.11)	
0760	SEPARATION GEOTEXTILE	Material		6	Jul 16, 2020	SYSTEM	(\$748.00)	
				6	Jul 16, 2020	SYSTEM	\$748.00	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.
				7	Aug 3, 2020	SYSTEM	(\$748.00)	
				7	Aug 3, 2020	SYSTEM	\$748.00	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 39 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	SEPARATION GEOTEXTILE	Material						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.
			- 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)	
	THE COME.			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 Payment Estimate.
				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.
			- 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

Revision 4/1/2020 Page 40 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	GRAVEL (A) OR CRUSHED STONE (B)	Material						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.
			- 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 tribid1 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.
			- 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

Revision 4/1/2020 Page 41 of 56



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)	Averaged Price Adjustment from this item on all previous payment estimates of '-4.08361' is applied (if non-zero).
				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.
			Overrun - T	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)	
08 <u>20</u> -	· Total						(\$5,380.32)	
0830	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$2,125.00)	
				3	Jun 3,	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Overrun
					2020			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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -							\$0.00	
0870	CONSTRUCTION SIGNS	Material		3	Jun 3,	SYSTEM	(\$1,650.00)	
					2020		, , , , , ,	
				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.

Revision 4/1/2020 Page 42 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870		Material	- 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	
	FLAG ASSEMBLY	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.
				3	Jun 3, 2020	SYSTEM	(\$350.00)	
				3	Jun 3, 2020	tribid1	(\$350.00)	This adjustment was made to withhold the overrun for this line item
				4	Jun 16, 2020	SYSTEM	(\$350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jul 16, 2020	tribid1	\$350.00	To correct for system now holding overrun amount.
			Overrun - T	otal			(\$350.00)	
	Overrun - Total						(\$350.00)	
0880 -	Total						(\$350.00)	
0890	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				3	Jun 3, 2020	SYSTEM	\$48.00	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 Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE	Other Item	REFL	7	Aug 3,	tribid1	\$18.38	Contractor 5% Retroreflectivity results bonus

Revision 4/1/2020 Page 43 of 56



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0930	PAVEMENT MARKING PAINT, TYPE P	Adjustment	Туре		2020			
	BEADS							
			REFL - Tota	ıl			\$18.38	
	Other Item Adjustment - Total						\$18.38	
0930 -	·Total						\$18.38	
0950	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$6.89)	
			Overrun - T	otal			(\$6.89)	
	Overrun - Total						(\$6.89)	
0950 -	·Total						(\$6.89)	
0980	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		4	Jun 16, 2020	SYSTEM	(\$18,448.20)	
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	5	Jul 1, 2020	SYSTEM	\$46,605.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) overridding Payment 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 Overrun Payment Estimate Item Adjustment (0062) overridding Payment 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 Payment Estimate Exception 99 on the current Payment Estimate.
			Overrun - T	otal			(\$46,605.20)	
	Overrun - Total						(\$46,605.20)	
0980 -	· Total						(\$46,605.20)	
				-	Jul 1,	SYSTEM	(\$20,074.90)	
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	2020		(+==,==,	
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material		5		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.
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020 Jul 1,		,	Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 8 on the current

Revision 4/1/2020 Page 44 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	GRAVEL (A) OR CRUSHED STONE (B)	Material	. 7/					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.
			- 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)	
				4	Jun 16, 2020	SYSTEM	\$549,169.18	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.
				5	Jul 1, 2020	SYSTEM	(\$549,169.18)	
				5	Jul 1, 2020	SYSTEM	\$549,169.18	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.
				6	Jul 16, 2020	SYSTEM	(\$547,380.80)	
				6	Jul 16, 2020	SYSTEM	\$547,380.80	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 Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$547,380.80)	
				7	Aug 3, 2020	SYSTEM	\$547,380.80	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	(\$6,515.59)	
			ACAD - Tota	al			(\$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
			- Total				(\$33,998.41)	
	Price - Total						(\$33,998.41)	
1000 -	Total						(\$40,514.00)	
1010	TACK COAT	Material		3	Jun 3, 2020	SYSTEM	(\$8,825.00)	
				3	Jun 3, 2020	SYSTEM	\$8,825.00	This adjustment offsets the original system-generated Overrun 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

Revision 4/1/2020 Page 45 of 56



Table	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	1010	TACK COAT	Material						
1020 TRUCK OR TRALER MOUNTED Maintail				- Total				\$0.00	
TRUCK OR TRALER MOUNTED Malerial		Material - Total						\$0.00	
ATTENLATOR (TIAA)	1010 -	Total						\$0.00	
Page	1020		Material		5		SYSTEM	(\$250.00)	
					5		SYSTEM	\$250.00	Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 23 on the current
2000 Payment Estimate Item Adjustment (0081) due to user titilat1 overrund (0182) due to user titilat1 overrund (0183)					6		SYSTEM	(\$250.00)	
2000 7 2003 2730 273					6		SYSTEM	\$250.00	Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 28 on the current
Payment Estimate teach Agustreen (1056) due to user ribbil 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 24 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding payment Estimate Exception 1 on the current 1 everyinding experiment Estimate Exception 1 on the current 1 everyinding experiment Estimate Exception 3 on the current Payment Estimate entition 3 exception 3 on the current Payment Estimate Except					7		SYSTEM	(\$250.00)	
Material - Total S0.00					7		SYSTEM	\$250.00	Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 24 on the current
1020 - Total 1030 FURNISHING AND PLACING BITUMINOUS 2020				- Total				\$0.00	
1030 FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS OF NATHAL		Material - Total						\$0.00	
MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR 2020 6	1020 -	Total						\$0.00	
CONSTRUCTION SIGNS Material	1030	MATERIAL FOR CLASS C PARTIAL	Overrun	Overrun	4		SYSTEM	(\$19,900.68)	
1050 Total (\$34,761.24) (\$34		DEPTH PAVEMENT REPAIR			6		SYSTEM	(\$14,860.56)	
1050				Overrun - T	otal			(\$34,761.24)	
1050 CONSTRUCTION SIGNS Material 3		Overrun - Total						(\$34,761.24)	
2020 3 Jun 3, 2020 202	1030 -	Total						(\$34,761.24)	
Autorial - Total	1050	CONSTRUCTION SIGNS	Material				SYSTEM	(\$5,250.00)	
CONSTRUCTION SIGNS Overrun Overrun 3					3		SYSTEM	\$5,250.00	Payment Estimate Item Adjustment (0124) due to user tribid1 overridding Payment Estimate Exception 11 on the current
CONSTRUCTION SIGNS Overrun Overrun 3				- Total				\$0.00	
2020 Payment Estimate Item Adjustment (0123) overridding Payment Estimate Exception 39 on the current Payment Estimate. 3		Material - Total						\$0.00	
2020 3 Jun 3, 2020 4 Jun 16, 2020 6 Jul 16, 2020 6 Jul 16, 2020 (\$750.00) 4 Jun 16, 2020 6 Jul 16, 2020 (\$750.00) 4 Jun 16, 2020 6 Jul 16, 2020 (\$750.00) 5 Jun 3, 2020 (\$750.00) 5 Jun 3, 2020 3 Jun 3, 2020 Ju		CONSTRUCTION SIGNS	Overrun	Overrun	3		SYSTEM	\$750.00	Payment Estimate Item Adjustment (0123) overridding Payment
2020 item					3		SYSTEM	(\$750.00)	
2020 payment estimates of '0.00000' is applied (if non-zero).					3		tribid1	(\$750.00)	
Discrimination Disc					4		SYSTEM	(\$750.00)	
Overrun - Total 1050 - Total (\$750.00)					6		tribid1	\$750.00	To correct for system holding overrun amount.
1050 - Total 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 Payment Estimate. - Total \$0.00 Material - Total				Overrun - T	otal			(\$750.00)	
FLAG ASSEMBLY Material 3 Jun 3, 2020 3 Jun 3, 2020 3 Jun 3, 2020 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 Payment Estimate. - Total \$0.00								(\$750.00)	
2020 3 Jun 3, 2020 \$ SYSTEM \$315.00 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 Payment Estimate. - Total \$ 0.00	1050 -	Total						(\$750.00)	
Payment Estimate Item Adjustment (0145) due to user tribid 1 overridding Payment Estimate Exception 18 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00	1060	FLAG ASSEMBLY	Material				SYSTEM	(\$315.00)	
Material - Total \$0.00					3		SYSTEM	·	Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 18 on the current
				- Total				\$0.00	
1060 - Total \$0.00		Material - Total						\$0.00	
	1060 -	Total						\$0.00	

Revision 4/1/2020 Page 46 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2020	SYSTEM	(\$48.00)	
				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	
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 -	Total						\$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.
			- 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)	
	WILDLOOK			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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1120 -	· Total						\$0.00	
1130	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		5	Jul 1, 2020	SYSTEM	(\$7,453.76)	
	BEADS			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.

Revision 4/1/2020 Page 47 of 56



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	Material		6	Jul 16, 2020	SYSTEM	(\$7,453.76)	
	BEADS			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.
			- 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	ıl			\$368.96	
	Other Item Adjustment - Total						\$368.96	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun	Overrun	5	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.
			Overrun - T	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.
			- 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.

Revision 4/1/2020 Page 48 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1140	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	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.
			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 -							\$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
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
1180 -							\$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,	SYSTEM	\$18,400.80	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 49 of 56



		A 11 .	01:					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1210	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material			2020			Payment Estimate Item Adjustment (0028) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Overrun	Overrun	4	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	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 Estimate Exception 86 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.
			- 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 tribid 1 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 50 of 56



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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	ACAD	3	Jun 2, 2020	tribid1	(\$944.52)	
			ACAD - Tota	al			(\$944.52)	
	Other Item Adjustment - Total						(\$944.52)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		3	Jun 2, 2020	SYSTEM	(\$2,268.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$2,268.85)	
	Price - Total						(\$2,268.85)	
1230 -	- Total						(\$3,213.37)	
1240	TACK COAT	Material		3	Jun 3,	SYSTEM	(\$1,550.00)	
					2020		(ψ1,000.00)	
				3		SYSTEM	\$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 Payment Estimate.
					2020 Jun 3,		,	Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
				3	2020 Jun 3, 2020 Jun 16,	SYSTEM	\$1,550.00	Payment Estimate Item Adjustment (0149) due to user tribid1 overridding Payment Estimate Exception 7 on the current
			- Total	3	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 overridding Payment Estimate Exception 21 on the current
	Material - Total		- Total	3	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 overridding Payment Estimate Exception 21 on the current
1240	Material - Total Total		- Total	3	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 overridding Payment Estimate Exception 21 on the current
1240 - 1250	- Total	Material	- Total	3	Jun 3, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 overridding Payment Estimate Exception 21 on the current
	Truck or trailer mounted	Material	- Total	4 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 overridding Payment Estimate Exception 21 on the current
	Truck or trailer mounted	Material	- Total	3 4 4	2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00 (\$250.00)	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 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 tribid1 overridding Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Truck or trailer mounted	Material	- Total	3 4 4 5 5	Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00 (\$250.00)	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 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 tribid1 overridding Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current
	Truck or trailer mounted	Material	- Total	3 4 4 5 5	Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 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 tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current
	Truck or trailer mounted	Material	- Total	3 4 4 5 5 6 6	Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00 (\$250.00) \$250.00 \$250.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 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 tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Item Adjustment (0034) due to user tribid1 overridding Payment Estimate Exception 27 on the current
	Truck or trailer mounted	Material	- Total	3 4 4 5 5 6 6 7	Jul 1, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,550.00 (\$1,550.00) \$1,550.00 \$0.00 \$0.00 (\$250.00) \$250.00 (\$250.00) \$250.00	Payment Estimate Item Adjustment (0149) due to user tribid1 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 tribid1 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 tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Item Adjustment (0033) due to user tribid1 overridding Payment Estimate Exception 30 on the current

Revision 4/1/2020 Page 51 of 56



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Deptit Park Deptit Dep	1250	- Total						\$0.00	
1200 Total	1260	MATERIAL FOR CLASS C PARTIAL	Overrun	Overrun	3		SYSTEM	(\$43.79)	
Total				Overrun - T	otal			(\$43.79)	
1270		Overrun - Total						(\$43.79)	
	1260	- Total						(\$43.79)	
1770 - Total (\$100.91) (1270		Overrun	Overrun	3		SYSTEM		
1280 CONSTRUCTION SIGNS				Overrun - T	otal			(\$100.91)	
1280 CONSTRUCTION SIGNS Material		Overrun - Total						(\$100.91)	
1280 CONSTRUCTION SIGNS Material	1270	- Total							
			Material		0	la con O	OVOTEM		
Autorial - Total	1200	CONSTRUCTION SIGNS	Material			2020			This adjustment offsets the original system-generated Overrun
Material - Total Support					Ü		OTOTEW	ψ1,555.55	Payment Estimate Item Adjustment (0115) due to user tribid1 overridding Payment Estimate Exception 12 on the current
CONSTRUCTION SIGNS Overrun Overrun 3				- Total				\$0.00	
2020 Payment Estimate Item Aglustment (0114) overrun for Item Payment Estimate Payment		Material - Total						\$0.00	
2020 3 Jun 16 SYSTEM (\$375.00) Averaged Price Adjustment from this item on all previous payment estimates of 0.000000 is applied (if non-zero)		CONSTRUCTION SIGNS	Overrun	Overrun	3		SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0114) overridding Payment Estimate Exception 36 on the current Payment Estimate.
3					3		SYSTEM	(\$375.00)	
2020 6					3	Jun 3,	tribid1	(\$375.00)	This adjustment was made to withhold the overrun for this line item
Overrun - Total (\$375.00)					4		SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
1280 - Total (\$375.00)					6		tribid1	\$375.00	To correct for system holding overrun amount.
1280 Total (\$375.00)				Overrun - T	otal			(\$375.00)	
Table		Overrun - Total						(\$375.00)	
2020 3 Jun 3, 2020 SYSTEM \$210.00 This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0118) due to user overridding Payment Estimate Exception 17 on the cur Payment Estimate Item Adjustment (0117) overridding Estimate Exception 37 on the current Payment Estimate	1280	- Total						(\$375.00)	
Payment Estimate Item Adjustment (0118) due to user overridding Payment Estimate Exception 17 on the cur Payment Estimate. Total \$0.00	1290	FLAG ASSEMBLY	Material		3		SYSTEM	(\$210.00)	
Material - Total FLAG ASSEMBLY Overrun Overrun Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Overrun - Total System Standa System stands the original system-generated Payment Estimate litem Adjustment (0117) overridding Estimate Exception 37 on the current Payment Estimate Standa System System (\$140.00) This adjustment offsets the original system-generated Payment Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate System System Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Item Adjustment (10117) overridding Estimate Exception 37 on the current Payment Estimate Item Adjustment (10117) overridding Estimate Item Adjus					3		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.
FLAG ASSEMBLY Overrun Overrun Overrun Overrun Overrun Overrun Overrun System Sy				- Total				\$0.00	
FLAG ASSEMBLY Overrun Overrun 3 Jun 3, 2020 SYSTEM \$140.00 This adjustment offsets the original system-generated Payment Estimate Item Adjustment (0117) overridding Estimate Exception 37 on the current Payment Estimate 3 Jun 3, 2020 3 Jun 3, 2020 This adjustment was made to withhold the overrun for item 4 Jun 16, SYSTEM 2020 SYSTEM (\$140.00) Averaged Price Adjustment from this item on all previo payment estimates of '0.00000' is applied (if non-zero). 6 Jul 16, 2020 To correct for system holding overrun amount. Overrun - Total Overrun - Total (\$140.00) 1290 - Total (\$140.00) CHANNELIZER Material 3 Jun 3, SYSTEM (\$30.00)		Material - Total						\$0.00	
2020 3 Jun 3, 2020 17 17 18 18 19 19 19 19 19 19		FLAG ASSEMBLY	Overrun	Overrun	3		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.
2020 item					3		SYSTEM	(\$140.00)	
2020 payment estimates of '0.00000' is applied (if non-zero). 6					3			(\$140.00)	This adjustment was made to withhold the overrun for this line item
2020 Overrun - Total (\$140.00)						2020		, ,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total (\$140.00) 1290 - Total (\$140.00) 1300 CHANNELIZER Material 3 Jun 3, SYSTEM (\$30.00)					6		tribid1	\$140.00	To correct for system holding overrun amount.
Overrun - Total (\$140.00) 1290 - Total (\$140.00) 1300 CHANNELIZER Material 3 Jun 3, SYSTEM (\$30.00)				Overrun - T	otal			(\$140.00)	
1290 - Total (\$140.00) 1300 CHANNELIZER Material 3 Jun 3, SYSTEM (\$30.00)		Overrun Total							
1300 CHANNELIZER Material 3 Jun 3, SYSTEM (\$30.00)	4000								
			Mat. 1.1		0	lui 0	OVOTE		
	1300	CHANNELIZER	Material			2020			This adjustment effects the adjained and an account of a
					3		SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0150) due to user tribid1
- Total \$0.00									

Revision 4/1/2020 Page 52 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1300	Material - Total						\$0.00	
1300 -	- Total						\$0.00	
1320	CHANGEABLE MESSAGE SIGN WITHOUT 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1320 -	- Total						\$0.00	
1340	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$428.48)	
	52,33			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.
			- 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	\$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, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 86 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$68.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Aug 3, 2020	SYSTEM	\$68.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 91 on the current Payment Estimate.
			Overrun - T	otal			(\$68.80)	
	Overrun - Total						(\$68.80)	
1340 -	- Total						(\$50.05)	
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 -	- Total						\$0.00	
_	MGS HEIGHT AND BLOCK TRANSITION	Construction		3	Jun 2,	SYSTEM	\$1,390.00	Payment Estimate Item Adjustment generated Stockpile

Revision 4/1/2020 Page 53 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1370	MGS HEIGHT AND BLOCK TRANSITION	Stockpile			2020			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.
			- 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.
			Overrun - T	otal			(\$3,585.60)	
	Overrun - Total						(\$3,585.60)	
1400 -	- Total						(\$3,585.60)	
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 1, 2020	SYSTEM	(\$8,225.10)	
				5	Jul 1,	SYSTEM	\$8,225.10	This adjustment offsets the original system-generated Overrun

Revision 4/1/2020 Page 54 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1410	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			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.
			- 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.
			Overrun - T	otal			(\$1,898.10)	
	Overrun - Total						(\$1,898.10)	
1410 -	Total						(\$1,898.10)	
1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		4	Jun 16, 2020	SYSTEM	(\$325,311.43)	
				4	Jun 16, 2020	SYSTEM	\$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.
				5	Jul 1, 2020	SYSTEM	(\$325,311.43)	
				5	Jul 1, 2020	SYSTEM	\$325,311.43	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.
				6	Jul 16, 2020	SYSTEM	(\$377,225.39)	
				6	Jul 16, 2020	SYSTEM	\$377,225.39	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.
				7	Aug 3, 2020	SYSTEM	(\$377,225.39)	
				7	Aug 3, 2020	SYSTEM	\$377,225.39	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 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

Revision 4/1/2020 Page 55 of 56



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420		Price	- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -	Total						\$0.00	
1530	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		5	Jul 1, 2020	SYSTEM	(\$5,149.92)	
				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.
			- 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	al			\$245.15	
	Other Item Adjustment - Total						\$245.15	
1530 -	Total						\$245.15	
Overa	II - Total						(\$262,530.95)	

Revision 4/1/2020 Page 56 of 56