

Pay Estimate Created Date: August 17, 2020

| Progress Estima | ate Number | Contract ID Prime Contract | 191213-H01 cor Penzel Construction | | August 2, 2020 Original Contract Amo August 15, 2020 Net Change Order Amo Current Contract Amou | ount \$260,080.89 | | | | | | | |
|-----------------------------------|------------|--|---------------------------------------|---------------------------------|---|-------------------|--|--|--|--|--|--|---------|
| Approval Date | | | | | | By User | | | | | | | |
| August 17, 2020 | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | bollis1 |
| August 18, 2020 | | | Reviewed and App | proved (and should be considere | d Draft) at the Resident Engineer Level by | holtb1 | | | | | | | |
| August 19, 2020 | | | | Reviewed and Approved at the | e Central Office Controllers Office Level by | greggd1 | | | | | | | |
| Original Completion Date | | Current Completion Date | | Actual Completion Date | % of Current Contract Amo | unt Complete | | | | | | | |
| November 1, 2021 November 1, 2021 | | | | | 48.43% | | | | | | | | |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 13 | | | |
|--|------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 191213-H01 | | | |
| Total Posted Items Pa | ay \$429,902.97 | \$8,160,834.32 | \$8,590,737.29 |
| Gross Item Adjustme | nts \$117,316.27 | \$222,589.76 | \$339,906.03 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjus | tments \$0.00 | \$0.00 | \$0.00 |
| | | \$8,383,424.08 | \$8,930,643.32 |
| Contract Total Payable This Estimate: | \$547,219.24 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|---|------|-------------|-----------------------------|--------------------------------|
| J9I3125 | 0210 | 6161040 | FLASHING ARROW PANEL | EA | \$1,200.000 | 1 | \$1,200.00 |
| | 0220 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$4,200.000 | 1 | \$4,200.00 |
| | 0880 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | CUYD | \$795.000 | 22 | \$17,490.00 |
| | 0910 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | LF | \$212.000 | 265 | \$56,180.00 |
| | 0950 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | EA | \$735.000 | 4 | \$2,940.00 |
| | 0980 | 7161000 | PLAIN NEOPRENE BEARING PAD | EA | \$230.000 | 5 | \$1,150.00 |
| | 0990 | 7161002 | LAMINATED NEOPRENE BEARING PAD | EA | \$338.000 | 10 | \$3,380.00 |
| Project J | 913125 - T | otal | | | | | \$86,540.00 |
| J9P3460 | 1120 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | SQYD | \$8.000 | 4,928 | \$39,424.00 |
| | 1300 | 6086004 | CONCRETE SIDEWALK, 4 IN. | SQYD | \$58.000 | 58 | \$3,364.00 |
| | 1310 | 6089905 | MISC.8 IN. CONCRETE MEDIAN STRIP TINTED | SQYD | \$75.000 | 839 | \$62,925.00 |
| | 1500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$28.000 | 12 | \$336.00 |
| | 1560 | 6205903A | $6\mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.250 | 589 | \$147.25 |
| | 1870 | 8061005 | ROCK DITCH CHECK | LF | \$11.000 | 154 | \$1,694.00 |
| | 1890 | 8061016 | SEDIMENT REMOVAL | CUYD | \$25.620 | 136.8 | \$3,504.82 |
| | 1960 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | SQYD | \$55.530 | 2,673.4 | \$148,453.90 |
| | 1980 | 5021340 | TYPE A2 SHOULDER | SQYD | \$40.000 | 912.7 | \$36,508.00 |
| | 2050 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | LF | \$8.000 | 639 | \$5,112.00 |
| | 2060 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | LF | \$10.000 | 52 | \$520.00 |
| | 2080 | 9015010 | TRENCHING TYPE I | LF | \$2.500 | 529 | \$1,322.50 |
| | 2090 | 9016110 | PULL BOX, PREFORMED CLASS 1 | EA | \$570.000 | 2 | \$1,140.00 |
| | 2120 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | LF | \$3.000 | 1,551 | \$4,653.00 |
| | 2320 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | LF | \$6.000 | 475 | \$2,850.00 |
| | 2330 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | LF | \$12.000 | 565 | \$6,780.00 |
| | 2340 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | LF | \$14.000 | 422 | \$5,908.00 |
| | 2450 | 9028810 | PULL BOX, PREFORMED CLASS 1 | EA | \$570.000 | 4 | \$2,280.00 |
| | 2460 | 9028811 | PULL BOX, PREFORMED CLASS 2 | EA | \$578.000 | 4 | \$2,312.00 |

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Pay Estimate Created Date: August 17, 2020

| Progress Estimate Number | Contract ID | 191213-H01 | Pay Period Star | t August 2, 2020 | Original Contract Amount | \$17,476,608.26 |
|--------------------------|-----------------|----------------------------------|------------------|-------------------------|---------------------------------|-----------------|
| 13 | Prime Contracto | Penzel Construction Company, Inc | . Pay Period End | August 15, 2020 | • | . , |
| .0 | | | | | Current Contract Amount | \$17,736,689.15 |

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|-------------------------|--------------|-----------------------------|------|------------|-----------------------------|--------------------------------|
| J9P3460 | 2470 | 9028812 | PULL BOX, PREFORMED CLASS 3 | EA | \$786.000 | 3 | \$2,358.00 |
| | 2490 | 9029100 | BASE, CONCRETE | CUYD | \$950.000 | 12.39 | \$11,770.50 |
| Project J | <mark>9P3460 - 1</mark> | Total . | | | | | \$343,362.97 |
| Overall - | Total | | | | | | \$429,902.97 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| roject umber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----------------|-------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| 13125 | 0090 | TYPE A2 SHOULDER | Material | | | -1,277.2 | \$32.45 | (\$41,445.14 |
| | 0090 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | 1,277.2 | \$32.45 | \$41,445.14 |
| | 0130 | MISC. | Material | | | -1,630.3 | \$63.00 | (\$102,708.90) |
| | 0130 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 1,630.3 | \$63.00 | \$102,708.90 |
| | 0140 | MISC. | Material | | | -4,035.8 | \$53.00 | (\$213,897.40) |
| | 0140 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 4,035.8 | \$53.00 | \$213,897.40 |
| | 0145 | MISC. | Material | | | -6,749.4 | \$40.00 | (\$269,976.00) |
| | 0145 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 6,749.4 | \$40.00 | \$269,976.00 |
| | 0160 | PIPE COLLAR, TYPE A | Material | | | -1 | \$1,500.00 | (\$1,500.00) |
| | 0160 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 1 | \$1,500.00 | \$1,500.00 |
| | 0220 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Overrun | | | -1 | \$4,200.00 | (\$4,200.00) |
| | 0390 | 12 IN. PIPE GROUP B | Material | | | -1,100 | \$40.00 | (\$44,000.00) |
| | 0390 | 12 IN. PIPE GROUP B | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. | 1,100 | \$40.00 | \$44,000.00 |
| | 0430 | ROCK DITCH CHECK | Material | | | -30 | \$11.00 | (\$330.00) |
| | 0430 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate. | 30 | \$11.00 | \$330.00 |

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Prime Contractor Penzel Construction Company, Inc. Pay Period End August 15, 2020 Net Change Order Amount \$260,080.89
Current Contract Amount \$17,7736,689.15

| | | | | | | | | φ17,730,00 3 .13 |
|------|-------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|-----------------------------|
| | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 25 0 | 0450 | TEMPORARY SEEDING AND MULCHING | Material | | | -1 | \$1,900.00 | (\$1,900.00 |
| C | 0450 | TEMPORARY SEEDING AND MULCHING | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. | 1 | \$1,900.00 | \$1,900.00 |
| C |)510 | TEMPORARY TRAFFIC SIGNALS | Material | | | -1 | \$20,000.00 | (\$20,000.00 |
| C |)510 | TEMPORARY TRAFFIC SIGNALS | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate. | 1 | \$20,000.00 | \$20,000.00 |
| C | 0780 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | | -467 | \$531.00 | (\$247,977.00 |
| C | 0780 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. | 467 | \$531.00 | \$247,977.00 |
| C | 790 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | | -124 | \$515.00 | (\$63,860.00 |
| C |)790 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. | 124 | \$515.00 | \$63,860.00 |
| C | 0830 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | | -375 | \$81.00 | (\$30,375.00 |
| C | 0830 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | 375 | \$81.00 | \$30,375.00 |
| C | 0860 | PILE POINT REINFORCEMENT | Material | | | -8 | \$145.00 | (\$1,160.00 |
| C | 0860 | PILE POINT REINFORCEMENT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. | 8 | \$145.00 | \$1,160.00 |
| C | 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | -33 | \$780.00 | (\$25,740.00 |
| C | 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. | 33 | \$780.00 | \$25,740.00 |
| C | 0880 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | | -109 | \$795.00 | (\$86,655.00 |
| O | 0880 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. | 109 | \$795.00 | \$86,655.00 |
| C | 0910 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | Material | | | -265 | \$212.00 | (\$56,180.00 |
| C | 910 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item | 265 | \$212.00 | \$56,180.00 |

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Prime Contractor Penzel Construction Company, Inc. Pay Period End August 15, 2020 Net Change Order Amount \$260,080.89
Current Contract Amount \$17,7736,689.15

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|-------------------|-------------|---|---------------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J9I3125 | | I-GIRDER | | | Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. | | | |
| | 0920 | REINFORCING STEEL (BRIDGES) | Material | | | -49,590 | \$1.30 | (\$64,467.00) |
| | 0920 | REINFORCING STEEL (BRIDGES) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate. | 49,590 | \$1.30 | \$64,467.00 |
| | 0940 | REINFORCING STEEL (EPOXY COATED) | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -5 | \$1.47 | (\$7.35) |
| | 0940 | REINFORCING STEEL (EPOXY COATED) | Material | | | -51,705 | \$1.47 | (\$76,006.35) |
| | 0940 | REINFORCING STEEL (EPOXY COATED) | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. | 5 | \$1.47 | \$7.35 |
| | 0940 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. | 51,705 | \$1.47 | \$76,006.35 |
| | 0950 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | (\$1,740.00) |
| | 5002 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | | -36 | \$78.75 | (\$2,835.00) |
| | 5002 | SEQUENTIAL FLASHING WARNING LIGHT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. | 36 | \$78.75 | \$2,835.00 |
| | 5004 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$750.00 | (\$750.00) |
| | 5004 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate. | 1 | \$750.00 | \$750.00 |
| J9P3460 | 1040 | COMPACTING EMBANKMENT | Material | | | -29,633.5 | \$4.50 | (\$133,350.75) |
| | 1040 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 29,633.5 | \$4.50 | \$133,350.75 |
| | 1050 | COMPACTING IN CUT | Material | | | -17 | \$190.00 | (\$3,230.00) |
| | 1050 | COMPACTING IN CUT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 17 | \$190.00 | \$3,230.00 |
| | 1120 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -49,847.052 | \$8.00 | (\$398,776.42) |
| | 1120 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 | 49,847.052 | \$8.00 | \$398,776.42 |

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Current Contract Amount \$17,7736,689.15

| | Line | Item Description | Adjustment | Other Item | Comments | Adjustment | Line Item | Adjustment |
|----|------|--|------------|--------------------|---|------------|--------------------------|--------------|
| | No. | | Туре | Adjustment Type | | Quantity | Adjustment Unit Price | amount |
| 60 | | | | | overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| 1 | 1180 | MISC. | Material | | | -3,844.5 | \$48.00 | (\$184,536.0 |
| 1 | 1180 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | 3,844.5 | \$48.00 | \$184,536.0 |
| 1 | 1230 | TACK COAT | Material | | | -3,743 | \$3.10 | (\$11,603.3 |
| 1 | 1230 | TACK COAT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 3,743 | \$3.10 | \$11,603.3 |
| 1 | 1250 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | | -179.1 | \$60.50 | (\$10,835.5 |
| 1 | 1250 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 179.1 | \$60.50 | \$10,835.5 |
| 1 | 1260 | PIPE COLLAR, TYPE A | Material | | | -2 | \$1,400.00 | (\$2,800.0 |
| 1 | 1260 | PIPE COLLAR, TYPE A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 2 | \$1,400.00 | \$2,800.0 |
| 1 | 1280 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | -33.1 | \$95.00 | (\$3,144.5 |
| 1 | 1280 | 3 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | 33.1 | \$95.00 | \$3,144.5 |
| 1 | 1290 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | -88 | \$66.00 | (\$5,808.0 |
| 1 | 1290 | 6 IN. CONCRETE MEDIAN STRIP | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 88 | \$66.00 | \$5,808.0 |
| 1 | 1300 | CONCRETE SIDEWALK, 4 IN. | Material | | | -58 | \$58.00 | (\$3,364.0 |
| 1 | 1300 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | 58 | \$58.00 | \$3,364.0 |
| 1 | 1320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -744.1 | \$28.00 | (\$20,834.8 |
| 1 | 1320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | 744.1 | \$28.00 | \$20,834.8 |
| 1 | 1340 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | -223 | \$27.50 | (\$6,132.5 |
| 1 | 1340 | FURNISHING TYPE 3 ROCK | Material | | This adjustment offsets the original system- | 223 | \$27.50 | \$6,132.50 |

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| | | | | | | | φ17,730,00 9 .13 |
|-------------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-----------------------------|
| ct Line er No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 60 | DITCH LINER | | | generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | |
| 1360 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | | -81 | \$50.00 | (\$4,050.00 |
| 1360 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 81 | \$50.00 | \$4,050.00 |
| 1370 | ROCK LINING | Material | | | -48.6 | \$85.00 | (\$4,131.00 |
| 1370 | ROCK LINING | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 48.6 | \$85.00 | \$4,131.00 |
| 1400 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | | -13 | \$2,000.00 | (\$26,000.00 |
| 1400 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. | 13 | \$2,000.00 | \$26,000.00 |
| 1410 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | | -1 | \$600.00 | (\$600.00 |
| 1410 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. | 1 | \$600.00 | \$600.00 |
| 1420 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | | -1 | \$900.00 | (\$900.00 |
| 1420 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | 1 | \$900.00 | \$900.00 |
| 1430 | MANHOLE FRAME AND COVER, TYPE 2 | Material | | | -1 | \$550.00 | (\$550.00 |
| 1430 | MANHOLE FRAME AND COVER, TYPE 2 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | 1 | \$550.00 | \$550.00 |
| 1500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | -12 | \$28.00 | (\$336.00 |
| 1500 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | 12 | \$28.00 | \$336.00 |
| 1560 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | | -589 | \$0.25 | (\$147.25 |
| 1560 | 6 IN. YELLOW HIGH BUILD | Material | | This adjustment offsets the original system- | 589 | \$0.25 | \$147.25 |
| 4/1/202 | 0 | | | | | | Page 6 of |



Pay Estimate Created Date: August 17, 2020

Progress Estimate Number
13 Contract ID 191213-H01 Pay Period Start August 2, 2020 Original Contract Amount \$17,476,608.26
Prime Contractor Penzel Construction Company, Inc. Pay Period End August 15, 2020 Net Change Order Amount \$260,080.89
Current Contract Amount \$17,7736,689.15

| ect | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| 160 | | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. | | | |
| | 1630 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | | -50 | \$515.00 | (\$25,750.00 |
| | 1630 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | 50 | \$515.00 | \$25,750.00 |
| | 1660 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | -81.4 | \$535.00 | (\$43,549.00 |
| | 1660 | CLASS B-1 CONCRETE (CULVERTS) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. | 81.4 | \$535.00 | \$43,549.00 |
| | 1670 | REINFORCING STEEL | Material | | | -5,120 | \$1.50 | (\$7,680.00 |
| | 1670 | REINFORCING STEEL | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. | 5,120 | \$1.50 | \$7,680.00 |
| | 1680 | REINFORCING STEEL (CULVERTS) | Material | | | -11,850 | \$1.52 | (\$18,012.00 |
| | 1680 | REINFORCING STEEL (CULVERTS) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | 11,850 | \$1.52 | \$18,012.00 |
| | 1690 | 12 IN. PIPE GROUP B | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -100 | \$45.00 | (\$4,500.00 |
| | 1690 | 12 IN. PIPE GROUP B | Material | | | -200 | \$45.00 | (\$9,000.00 |
| | 1690 | 12 IN. PIPE GROUP B | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate. | 100 | \$45.00 | \$4,500.00 |
| | 1690 | 12 IN. PIPE GROUP B | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. | 200 | \$45.00 | \$9,000.00 |
| | 1700 | 18 IN. PIPE GROUP A | Material | | | -387 | \$60.00 | (\$23,220.00 |
| | 1700 | 18 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. | 387 | \$60.00 | \$23,220.00 |
| | 1710 | 24 IN. PIPE GROUP A | Material | | | -330 | \$80.00 | (\$26,400.00 |
| | 1710 | 24 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | 330 | \$80.00 | \$26,400.00 |
| | 1720 | 30 IN. PIPE GROUP A | Material | | | -545 | \$95.00 | (\$51,775.00 |
| | 1720 | 30 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item | 545 | \$95.00 | \$51,775.00 |

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Current Contract Amount \$17,7736,689.15

| | | | | | | | | φ17,730,00 9 .13 |
|----------|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|-----------------------------|
| et er | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 60 | | | | | Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. | | | |
| | 1730 | 36 IN. PIPE GROUP A | Material | | | -350 | \$150.00 | (\$52,500.00 |
| | 1730 | 36 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. | 350 | \$150.00 | \$52,500.00 |
| | 1740 | 48 IN. PIPE GROUP A | Material | | | -1,123 | \$125.00 | (\$140,375.00 |
| | 1740 | 48 IN. PIPE GROUP A | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. | 1,123 | \$125.00 | \$140,375.00 |
| | 1750 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | | -10 | \$775.00 | (\$7,750.00 |
| | 1750 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate. | 10 | \$775.00 | \$7,750.00 |
| | 1760 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | | -11 | \$250.00 | (\$2,750.00 |
| | 1760 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. | 11 | \$250.00 | \$2,750.00 |
| | 1780 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | -4 | \$450.00 | (\$1,800.00 |
| | 1780 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. | 4 | \$450.00 | \$1,800.00 |
| | 1790 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | | -81 | \$450.00 | (\$36,450.00 |
| | 1790 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate. | 81 | \$450.00 | \$36,450.00 |
| | 1800 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -4 | \$750.00 | (\$3,000.00 |
| | 1800 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate. | 4 | \$750.00 | \$3,000.00 |
| | 1810 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -1 | \$850.00 | (\$850.00 |
| | 1810 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate. | 1 | \$850.00 | \$850.00 |
| | 1820 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A | Material | | | -2 | \$1,050.00 | (\$2,100.00 |

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|----------------|--|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| t Lir er No | o. | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 0 | FLARED END SECTION | I | | | | | |
| 182 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Λ | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. | 2 | \$1,050.00 | \$2,100.00 |
| 18 | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | A . | | | -2 | \$1,500.00 | (\$3,000.00 |
| 183 | 30 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | \ | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate. | 2 | \$1,500.00 | \$3,000.0 |
| 184 | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Λ | | | -1 | \$1,800.00 | (\$1,800.0 |
| 184 | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | \ | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. | 1 | \$1,800.00 | \$1,800.00 |
| 18 | 50 SEEDING - COOL SEASON MIXTURES | | | | -5 | \$2,150.00 | (\$10,750.00 |
| 18 | 50 SEEDING - COOL SEASON MIXTURES | | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate. | 5 | \$2,150.00 | \$10,750.0 |
| 18 | 70 ROCK DITCH CHECK | Material | | | -2,263 | \$11.00 | (\$24,893.0 |
| 18 | 70 ROCK DITCH CHECK | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate. | 2,263 | \$11.00 | \$24,893.0 |
| 190 | 00 TEMPORARY SEEDING AND MULCHING | | | | -1.5 | \$1,900.00 | (\$2,850.0 |
| 190 | 00 TEMPORARY SEEDING AND MULCHING | | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. | 1.5 | \$1,900.00 | \$2,850.0 |
| 190 | 60 CONCRETE PAVEMENT (S IN. NON-REINFORCED 15 FT. JOINTS | 5 | | | -34,570.7 | \$55.53 | (\$1,919,710.9 |
| 190 | 60 CONCRETE PAVEMENT (S IN. NON-REINFORCED 15 FT. JOINTS | 5 | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 34,570.7 | \$55.53 | \$1,919,710.9 |
| 190 | 60 CONCRETE PAVEMENT (S IN. NON-REINFORCED 15 FT. JOINTS | Adjustment | | Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67 Total strength adjustment = \$8,774.85 | | | \$8,774.8 |
| 190 | 60 CONCRETE PAVEMENT (S IN. NON-REINFORCED 15 FT. JOINTS | Adjustment | | Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 | | | \$8,774.8 |

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|----------|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| ct er | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| 60 | | | | | Total thickness adjustment = \$8,774.85 | | | |
| | 1980 | TYPE A2 SHOULDER | Material | | | -3,050.9 | \$40.00 | (\$122,036.00 |
| | 1980 | TYPE A2 SHOULDER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | 3,050.9 | \$40.00 | \$122,036.00 |
| 2 | 2050 | CONDUIT, 3 IN. RIGID, IN TRENCH | Overrun | | | -264 | \$8.00 | (\$2,112.00 |
| : | 2050 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | | -639 | \$8.00 | (\$5,112.00 |
| : | 2050 | CONDUIT, 3 IN. RIGID, IN TRENCH | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate. | 264 | \$8.00 | \$2,112.00 |
| | 2050 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate. | 639 | \$8.00 | \$5,112.00 |
| 1 | 2060 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | | -52 | \$10.00 | (\$520.00 |
| | 2060 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. | 52 | \$10.00 | \$520.00 |
| : | 2090 | PULL BOX, PREFORMED CLASS 1 | Material | | | -2 | \$570.00 | (\$1,140.00 |
| | 2090 | PULL BOX, PREFORMED CLASS 1 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate. | 2 | \$570.00 | \$1,140.00 |
| | 2120 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | | -1,551 | \$3.00 | (\$4,653.00 |
| | 2120 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate. | 1,551 | \$3.00 | \$4,653.00 |
| 2 | 2310 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | Material | | | -2 | \$18,344.00 | (\$36,688.00 |
| : | 2310 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate. | 2 | \$18,344.00 | \$36,688.00 |
| : | 2320 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | | -679 | \$6.00 | (\$4,074.00 |
| 2 | 2320 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate. | 679 | \$6.00 | \$4,074.00 |
| | 2330 | CONDUIT, 3 IN., TRENCH | Material | | | -984 | \$12.00 | (\$11,808.00) |

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Current Contract Amount \$17,7736,689.15

| | ine No. | Item Description | Adjustment Type | Other Item Adjustment | Comments | Adjustment Quantity | Line Item Adjustment | Adjustment amount |
|----|------------|--|--------------------|--------------------------|--|------------------------|-------------------------|-------------------|
| 80 | | WITH TRACER WIRE | | Туре | | | Unit Price | |
| | 330 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate. | 984 | \$12.00 | \$11,808.00 |
| 2 | 340 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | | | -265 | \$14.00 | (\$3,710.0 |
| 2 | 340 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | | -472 | \$14.00 | (\$6,608.0 |
| 2: | 340 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate. | 265 | \$14.00 | \$3,710.0 |
| 23 | 340 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. | 472 | \$14.00 | \$6,608.0 |
| 2 | 350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | -142 | \$12.00 | (\$1,704.0 |
| 2: | 350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate. | 142 | \$12.00 | \$1,704.0 |
| 24 | 400 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | | -11 | \$1.20 | (\$13.2 |
| 24 | 400 | CABLE, 8 AWG 1 CONDUCTOR, POWER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate. | 11 | \$1.20 | \$13.2 |
| 24 | 450 | PULL BOX, PREFORMED CLASS 1 | Material | | | -6 | \$570.00 | (\$3,420.0 |
| 24 | 450 | PULL BOX, PREFORMED CLASS 1 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate. | 6 | \$570.00 | \$3,420.0 |
| 24 | 460 | PULL BOX, PREFORMED CLASS 2 | Material | | | -5 | \$578.00 | (\$2,890.0 |
| 24 | 460 | PULL BOX, PREFORMED CLASS 2 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0081) due to user bollis1 overridding Payment Estimate Exception 146 on the current Payment Estimate. | 5 | \$578.00 | \$2,890.0 |
| 24 | 470 | PULL BOX, PREFORMED CLASS 3 | Material | | | -8 | \$786.00 | (\$6,288.0 |
| 24 | 470 | PULL BOX, PREFORMED CLASS 3 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate. | 8 | \$786.00 | \$6,288.0 |
| 2 | 480 | PULL BOX, PREFORMED CLASS 5 | Material | | | -2 | \$850.00 | (\$1,700.0 |
| 24 | 480 | PULL BOX, PREFORMED CLASS 5 | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 | 2 | \$850.00 | \$1,700.0 |

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Current Contract Amount \$17,7736,689.15

| ct Lin | | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|--------|---|---------------------------|----------------------------------|---|------------------------|---------------------------------------|----------------------|
| 60 | | | | on the current Payment Estimate. | | | |
| 259 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,134.00 |
| 260 | 7 FT. CHANNEL POST DELINEATOR, WHITE | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$610.20 |
| 261 | 0 7 FT. CHANNEL POST DELINEATOR, YELLOW | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$254.25 |
| 262 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$754.20 |
| 263 | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$419.00 |
| 264 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,175.04 |
| 265 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$400.68 |
| 266 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$200.34 |
| 267 | 0 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,157.70 |
| 268 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$1,054.56 |
| 269 | 0 SH-FLAT SHEET | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,950.00 |
| 270 | 0 ST-STRUCTURAL | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$11,713.20 |
| 27 | 0 SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$3,553.40 |
| 272 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$39,665.00 |
| 273 | MISC. | Construction Stockpile | | Payment Estimate Item Adjustment generated Stockpile Transaction | | | \$39,665.00 |
| 510 | 2 FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -36.6 | \$387.33 | (\$14,176.28 |
| 510 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. | 36.6 | \$387.33 | \$14,176.28 |
| 510 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -257.4 | \$172.20 | (\$44,324.28 |
| 510 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. | 257.4 | \$172.20 | \$44,324.28 |
| 510 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -596 | \$8.40 | (\$5,006.40 |
| 510 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 | 596 | \$8.40 | \$5,006.40 |



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| 13 | | Current Contract Amount \$17,736,689.15 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---|--------------------|----------------------------------|--|------------------------|---------------------------------------|----------------------|
| J9P3460 | | | | | on the current Payment Estimate. | | | |
| | 5109 | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | -2 | \$475.00 | (\$950.00) |
| | 5109 | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. | 2 | \$475.00 | \$950.00 |
| Total | | | | | | | | \$117,316.27 |

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| | | | | | (| Contract Project Information | |
|-------------------|----------------------------|----------------------------|-----------------|-------------------|---|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work |
| J9I3125 | I-55-1(168) | Bridge replacements | I-55 | CAPE GIRARDEAU | over Route 61 | | |
| J9P3460 | FAF 61-5(37) | Interchange improvements | 61 | CAPE GIRARDEAU | from Old Orchard I | Road to 0.2 miles south of Ve | eterans Memorial Drive |
| Γotals by . | Job Numbers | 3 | | | | | |
| J9l3125 | | Item Pay tem Adjustment | ts Gross Ite | m Pay | This Estimate \$86,540.00 (\$5,940.00) \$80,600.00 | Previous \$2,848,996.74 \$147,199.00 \$2,996,195.74 | To Date \$2,935,536.74 \$141,259.00 \$3,076,795.74 |
| | | | nents | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |
| J9P3460 | | Item Pay tem Adjustment | ts Gross Ite | om Pay | This Estimate \$343,362.97 \$123,256.27 \$466,619.24 | Previous \$5,311,837.58 \$75,390.76 \$5,387,228.34 | To Date \$5,655,200.55 \$198,647.03 \$5,853,847.58 |
| | | | nents | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |

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Exceptions (Discrepancies) This Estimate Period

| Expansion / Descriptories Expansion Expension Ex | Exceptions (Discrepancies) This Estimate Period | | | |
|--|--|-----------------------------------|---------|------------|
| Number 1000, Maheria Set 200000000, Randerial 200000000 - Compressed Soil for Subgrades Contractivents, Acceptance Paper Manufacter Manufact Pripated Manufacter Pripa | Exceptions / Discrepencies | Explanation | | Status |
| Number 1005, Masseria Set 20000000556, international confidence Anticon Central Confidence Anticon Central Confidence Confidence Anticon Central Confidence Confidence Anticon Central Confidence Confidence Anticon Central Confidence | Number 1040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1102. Material Set 30040050696. Material 1007TMALD. 125 in immillicent interestence/bearine. Acceptance Action General 1007TMALD. 126 in immillicent interestence inter | Number 1050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade | No Remark was entered by Engineer | bollis1 | Overridden |
| Namber 1120, Material Set 3604000000 (Name and 00184811 15679 - Compacted Type 1 & 5 Bases, Acceptance Action Control | Number 1120, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | No Remark was entered by Engineer | bollis1 | Overridden |
| Numbers (DOM), Material (Sex 40101506), Referral (10071 ABLD. To - Agg Base Type 1 & 5 Immediated Interest (Note Appellance Actors General 10071 ABLD. To - Immediated Interest (Note Appellance Actors General 10071 ABLD. To - Immediated Interest (Note Appellance Actors General 10071 ABLD. To - Agg Base Type 1 & 5 Immediated Interest (Note Appellance Actors General 10071 ABLD. To - Agg Base Type 1 & 5 Immediated Interest (Note Appellance Actors General 10071 ABLD. To - Agg Base Type 1 & 5 Immediated Interest (Note Appellance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actors General 10071 ABLD. To Abland Based for Conc Class A. Anceptance Actor | Number 1120, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1186, Material Set 403990566 Material 1006FACCHS. CA - Natural Saund for Conc Class A. Acceptions Action Generic 1005FACCHS. As insufficient Materials: Project 4978460, liber 40399056, Project Item Line Number 1186, Materials 240390566 Materials 240390566 Materials Project 4978460, liber 4039905, Project Item Line Number 1186, Materials 240390566 Materials Project 4978460, liber 4039905, Project Item Line Number 1186, Materials 240390566 Materials Project 497846, liber 4039905, Project Item Line Number 1186, Materials 240390566 Materials 1005FACCHS. Can Natural Saund for Conc Class A. Acceptance Action Generic RenforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project 4981352, Iber 4039905, Project Item Line Number 0145, Materials 240390566 Materials 2403905 | Number 0090, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1180, Material Set 409905056, Material 10010 to CPCMLD - PCCP or Manonry f* Max LSDO. Acceptance Action Generic Ostolon Conflict Standard Set 409905056, Material 1073-MDACCA 11 - Down Assemblies Epocy Col G440 114f '8, Acceptance Action Generic Reinforcomplishes in insufficient Exemption Type: Insufficient Materials: Project J897460, Item 4039905, Project Item Line Number 1015, Material Set 409905056, Material 1073-MDACCA 11 - Down Assemblies Epocy Col G440 114f '8, Acceptance Action Generic Reinforcomplishes in insufficient Exemption Type: Insufficient Materials Project J89735, Elem 4039905, Project Item Line Number 1015, Material Set 40905056, Material 1007-MCCPS, CA. Natural Sand for Conc Class A. Acceptance Action Generic 100510 CPCPCMD in insufficient Exemption Type: Insufficient Materials Project J89735, Elem 4039905, Project Item Line Number 1014, Material Set 409905056, Materials G10040000000000000000000000000000000000 | Number 1180, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1180, Material Set 4/03900508, Material 1057/MDAECA 111 - Dowel Assemblies Epoxy Cid Gr00 1/4* (@). Acceptance Action Clearer Exception Type. Insufficient Materials: Project JiS1125, Item 4039905, Project Item Line Number 0145, Material Set 4/03900508, Material 1057ACNS. CA - Natural Sand for Conc Class A. Acceptance Action Clearer 1005FACCNS. CA - Insufficient Materials. Project JiS1125, Item 4039905, Project Item Line Number 0145, Material Set 4/03900508, Material 1005TACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Clearer 1005TACCNS. CA - Natural Sand 1039905, Project Item Line Number 0145, Material Set 4/03900508, Material 1005TACCNS. Character 1005TO. CPCNILD - Insufficient Number 0145, Material Set 4/03900508, Material 1005TO. CPCNILD - PCCP or Masonny 1*Max LS/TO. Acceptance Action General 005TO. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0145, Material Set 4/03900508, Material Set 1005TO. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0145, Material Set 4/039005, Project Item Line Number 0145, Material Set 4/039005, Project Item Line Number 0145, Material Set 4/039005, National 1005TO. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0146, Material Set 4/0390056, Material 1005TO. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0146, Material Set 4/0390056, Material 1005TO. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0146, Material Set 4/0390056, Material 1005TO. ACCEPTOR Masonny 1*Max LS/TO. Acceptance Action Generia 1005To. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0136, Material Set 4/0390056, Material 1005TO. ACCEPTOR Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line Number 0136, Material Set 4/0390056, Material 1005To. CPCNILD Insufficient Materials. Project JiS1125, Item 4/039005, Project Item Line | Number 1180, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0145, Material Sett 4039050590, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 10051 (LOPCMLD - PCCP or Masonry 1"Max LS/DO, Acceptance Action Generic 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0145, Material Set 403990596, Material 0505FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0140, Materials Set 403990596, Material 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31325, Item 4039905, Project Item Line Number 0140, Materials Set 403990596, Material 1005FAMDACCA11 - Dovel Assemblies Epoxy Ctd Grad 1147 @ Acceptance Action Generic Post Materials Project Ji31325, Item 4039905, Project Item Line Number 0130, Materials Set 403990596, Material 1005FAMDACCA11 - Dovel Assemblies Epoxy Ctd Grad 1147 @ Acceptance Action Generic 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31235, Item 4039905, Project Item Line Number 0130, Materials Set 403990596, Material 1005FACCNS. Cache Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji31246, Item 4039905, Project Item Line Number 1030, Materials Set | Number 1180, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0145, Material Set 403990596, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 0146, Material Set 4039905966, Material 100510-QPCM2.CPA.CCA. Concrete, Pawment contractor mix or QCQA, Acceptance Action Generic 05011CPAQCA is insufficient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 0140, Material Set 4039905966, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 100510, CPCMLD - PCCP or Masoniny 1" Max LS/DO, Acceptance Action Generic 10057ACNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1040, Material Set 403990596, Material 100510, CPCMLD - PCCP or Masoniny 1" Max LS/DO, Acceptance Action Generic 10057ACNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1010, Material Set 403990596, Material 10057ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1010, Material Set 403990596, Material 10057ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1010, Material Set 403990596, Material 10057ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACNS. Ca in Sindificient. Estimate Exception Type: Insufficient Materials: Project Jil9125, Item 4039905, Project Item Line Number 1200, Material Set 403990596, Material 10057ACCNS. Ca - Natural Sand for Conc Class A, Acceptan | Number 0145, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0145, Material Set 403990596, Material 0501CCPAQCOA - Concrete, Pawinent contractor mix or OCOA, Acceptance Action Genetic 0501CCPAQCOA is insufficient. Editimate Exception Type: Insufficient Materials: Project JiB13125, Item 4039005, Project Item Line Number 0140, Material Set 403900596, Material 10554CCNS, CA: Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS, CA: Insufficient Materials: Project JiB13125, Item 4039005, Project Item Line Number 0140, Material Set 403900596, Material 105510, CPCMLD - PCCP or Masonry 1* Max LS/DO. Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570040741. Download Set 1041040740, Acceptance Action Genetic Relinforcing Material Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Set 1041040740, Acceptance Action Genetic 1005FACCNS, CA: Natural Set 403900596, Material 10570MDAEC411 - Download Acceptance Action Genetic 1056FACCNS, CA: Natural Set 407005966, Material 10570MDAEC411 - Download Acceptance Action Genetic Natural Set 407005966, Material 10576ACNS, CA: Natural Set 407005966, Material 10576 | Number 0145, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0140, Material Set 403990596, Material Stufficient. Estimate Exception Type: Insufficient Materials: Project, 3931325, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1057 JMDAECA-IT - Dowel Assemblies Epoxy Ctd Gr40 1 1/4 G, Acceptance Action Generic 100510-CPCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project J931325, Item 4039905, Project Item Line Number 0140, Material Set 403990596, Material 1057 JMDAECA-IT - Dowel Assemblies Epoxy Ctd Gr40 1 1/4 G, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J931325, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057 JMDAECA-IT - Dowel Assemblies Epoxy Ctd Gr40 1 1/4 G, Acceptance Action Generic Number 0130, Material Set 403990596, Material 1057 JMDAECA-IT - Dowel Assemblies Epoxy Ctd Gr40 Estimate Exception Type: Insufficient Materials: Project J931325, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057 JMDAECA-IT - Over 1058 A. Acceptance Action Generic 100576 ACCNOS. Ac is insufficient. Estimate Exception Type: Insufficient Materials: Project J931325, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057 JMDAECA-IT - Over Assemblies Epoxy Ctd Gr40 1 1/4 G, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J993460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1057 JMDAECA-IT - Over Assemblies Epoxy Ctd Gr40 1 1/4 G, Acceptance Action Generic Reinforcing/Mise is insufficient. Estimate Exception Type: Insufficient Materials: Project J993460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1057 JMDAECA-IT - Over Assemblies Epoxy Ctd Gr40 No Remark was entered by Engineer bollist Overridden Number 1250, Material Set 50730996, Material 10057 ACCNS. CA. A Natural Sand for Cone Colass A, Acceptance Action Generi | Number 0145, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Payment contractor mix | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0140, Material Set 403990596, Material 100510.CPCMLID - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic 100510.CPCMLID is insufficient. Materials: Project J913125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 10057 MDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 114* @, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Set Insufficient Materials: Project J913125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNS. Ca is insufficient. Set Insufficient. Set Insufficient Materials: Project J913125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510.CPCMLID - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic 100510.CPCMLID - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic 100510.CPCMLID is insufficient. Set Insufficient Materials: Project J913125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510.CPCMLID - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic ReinforcingMisc is insufficient. Set Insufficient Materials: Project J913125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510.CPCMLID - PCCP or Masonry 1* Max LS/IDO, Acceptance Action Generic ReinforcingMisc is insufficient. Set Insufficient Materials: Project J993460, Item 4071005, Project Item Line Number 1200, Material Set 403990596, Material 10155ASS11 - Emulsified Asphalt SS-1, Acceptance Action Generic ReinforcingMisc is insufficient. Set Insufficient Materials: Project J993460, Item 4071005, Project Item Line Number 1250, Material Set 502130996, Material 10055A.CS14 - Natural Sand for Conc Class A, Acceptance Action Generic ReinforcingMisc is insufficient. Set Insufficient Materials: Project J993460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 10055A.CS14, Insufficient Materials: Project J993460, Item 5021309, Project Item Line Num | Number 0140, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0140, Material Set 403990596, Material 1057MDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/14"@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca insufficient Materials: Project J9I3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510. CPCMLD 15 insufficient Number 0130, Material Set 403990596, Material 100510. CPCMLD 15 insufficient Number 0130, Material Set 403990596, Material 100510. CPCMLD 15 insufficient Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/14" @, Acceptance Action Generic Control of Set 403990596, Material 105510. CPCMLD 15 insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 1070596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 502130996, Materials 1015EASS1 - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1250, Material Set 502130996, Materials 105FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 105FACCNS. Ca - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca - Natural Sand for Cone Class A, Accept | Number 0140, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0130, Material Set 403990596, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057 JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 11/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1250, Material Set 502130996, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNS. Ca insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic Concepting Mi | Number 0140, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1330, Material Set 403990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 11/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1250, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 10105TACCNS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 10105TACCNS CA - Natural Sand for Conc Class A, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNS CA - Natural Sand for Conc Class A, Acceptance Action Generic TolosfacCNS CA is | Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer No Remark was entered by | Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1230, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 4071005, Project Item Line Number 1230, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005I0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line No Remark was entered by Engineer | Number 0130, Material Set 403990596, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1230, Material Set 407100596, Materials 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer bollis1 Overridden | Number 1230, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1250, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 11/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line No Remark was entered by Engineer bollist Overridden Overridden Verridden No Remark was entered by Engineer bollist Overridden No Remark was entered by Engineer bollist Overridden No Remark was entered by Engineer | Number 1230, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1250, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. No Remark was entered by Engineer bollist Overridden | Number 1250, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer bollis1 Overridden No Remark was entered by Engineer bollis1 Overridden | Number 1250, Material Set 502130996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line No Remark was entered by Engineer bollis1 Overridden | Number 1250, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 | No Remark was entered by Engineer | bollis1 | Overridden |
| | Number 1960, Material Set 502130996, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| | | No Remark was entered by Engineer | bollis1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Acceptance Action Generic 100510CPCMLD is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021309, Project Item Line Number 1960, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021340, Project Item Line Number 1980, Material Set 502134096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 5021340, Project Item Line Number 1980, Material Set 502134096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6044011, Project Item Line Number 1260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6044011, Project Item Line Number 1260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6044011, Project Item Line Number 0160, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6044011, Project Item Line Number 0160, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083003, Project Item Line Number 1280, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083003, Project Item Line Number 1280, Material Set 608300396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083003, Project Item Line Number 1280, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083006, Project Item Line Number 1290, Material Set 608300696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6083006, Project Item Line Number 1290, Material Set 608300696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6086004, Project Item Line Number 1300, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6086004, Project Item Line Number 1300, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6086004, Project Item Line Number 1300, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6091010, Project Item Line Number 1320, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096030A, Project Item Line Number 1340, Material Set 6096030A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6096050, Project Item Line Number 1360, Material Set 609605096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6097000, Project Item Line | No Remark was entered by Engineer | bollis1 | Overridden |
| | | | |

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Exceptions (Discrepancies) This Estimate Period

| Exception Dispersion Exception Dispersion Exception Dispersion Disper | Exceptions (Discrepancies) This Estimate Period | | | |
|---|--|-----------------------------------|---------|------------|
| Acceptance Action Genetic OS HETPIA in Intelligient. Editation Provided Project Pacificate Materials Product 970440, gmm 913100, Poljedt Iden Une Namour 1700, Adaptive See distriction, Manager and Program Actions Control Cases A, Control State of Control Cases A, Control Cases | Exceptions / Discrepencies | Explanation | | Status |
| Number 5070, Matorial Set 6131000, Matorial Set 61310000, Matorial Set 6131000, Matorial Set 6131000, Matorial Set 61310000, Matorial Set 6131000, Matoria | | | | |
| Numbers 6102, Material Sed 613101006, Material 100510.CPCMLD PCDP or Material y" Max LSDD, Acceptance Action Control Todgs ConChilds in Section 10054 | Number 5102, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Namber 1012, Material Set 81 31010 (1006), Material 10166A. SS1 - Enruthified Apphal SS1 - Acceptance Action Genote Name (1006) (1006). The Institutional Materials Project 1974400, Then 151 51010, Polject Rem Line Acceptance Action Genetics 1006/14 (2005). As institutional Acceptance Action Genetics 1006/14 (2005). Acceptance Action Genetics Place 1006/14 (2005). Acc | Number 5102, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 510 Material Set (\$1310108, Material 1005A-CO-RS. CA - Natural Sand für Conc Class A, Acceptance Action Generic 1000FACCEA, Exh Institutional Conceptance Action Generic 1000FACCEA, Cash Institutional Conceptance Action Generic Physics 10074 (1997-1000 - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 1 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 2 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Masory 2 Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Material Set (\$1310100, Material 20053 (1997-000) - PCO) or Materia | Number 5102, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Namber 1903, Material Set 1810 1008, Material 1905 101, CPCNLD - PCCP or Masorry 11 Max LSDQ. Acceptance Action Generic 100015, CPCNLD is insufficient Editivate Exception Type: Insufficient Materials: Project, J892440, Item 61 31010, Project Item Line Action Generic Applications in Security 11 August 1 | Number 5103, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1900, Maternial Stel 61 301 (1006). Maternial 101 (1016—M. 281 + Emulatified Asphala (SS-1, Acceptance Action Generic Application is national transitional forms of the Maternial Stel 101 (1016). Acceptance Action Generic Application is national forms of the Maternial 101 (1016). Project item Line Number 1000, Maternial 1016 (1016). Project item Line Number 1010, | Number 5103, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number of 100, Material Set 61 3101500, Material Society Part Institution (Committed Set 61 3101500) (Material Society Part Institution (Committed Set 61 3101500) (Material Set 61 310200) (Material Set 61 410200) (Material Set 61 410000) (Material Set 61 410000) (Material Set 61 410000) (Material Set 61 410000) (Material Set 61 4100000) (Material Set 61 4100000) (Material Set 61 4100000) (Material Set 61 41000000) (Material Set 61 410000000) (Material Set 61 41000000000) (Material Set 61 410000000000000000000000000000000000 | Number 5103, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 9105, Material Set 613101569, Material 1657/MDBECS 10 - Dowel Barr Epoxy Ctd Gr60 1* @. Acceptance Action Generic PiporicringMisc is insulficient. Elitimate Exception Type: Insufficient Materials: Prolect J8973460, Item 6141024, Project Item Line Number 1410, Material Set 614102669, Material 614076718PD - Grittles and Barring Plates, Acceptance Action Generic Pipor Drainage/Misc is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 61411220, Project Item Line Number 1410, Material Set 614112069, Material 6140767707 - Curved Vane Grate and Frame, Acceptance Action Generic Pipor Drainage/Misc is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 6141121, Project Item Line Number 1420, Material Set 614112076, Material 6140767707 - Curved Vane Grate and Frame, Acceptance Action Generic Pipor Drainage/Misc is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 6143012, Project Item Line Number 1430, Material Set 614076780, Material 6140767707 - Curved Vane Grate and Frame, Acceptance Action Generic Pipor Drainage/Misc is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 6143012, Project Item Line Number 1430, Material Set 614076786, Material 6140767707 - Curved Vane Cover, Acceptance Action Generic Pipor Drainage/Misc is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 6161058, Project Item Line Number 1500, Material Set 6160760568, Material 6140767707 - Curved Vane Drainage/Misc Is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 62000156, Project Item Line Number 1500, Material Set 6160760568, Material 10487MPFWH is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 62000156, Project Item Line Number 1500, Material Set 6107605680, Material 10487MPFWH is Insufficient. Elitimate Exception Type: Insufficient Materials: Project J8973460, Item 6200050 | Number 5105, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1400, Material Set 041102046, Material 10410FGTBP - Crates and Bearing Plates, Acceptance Action Genetic Pipe/brinangeMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 6141120, Project Item Line Number 1410, Material Set 04111206, Material 10410FGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic Pipe/BrinangeMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 6141121, Project Item Line Number 1420, Material Set 04111206, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic Pipe/BrinangeMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 614012, Project Item Line Number 1430, Material Set 041120, Item 614012, Project Item Line Number 1430, Material Set 041120, Item 614012, Project Item Line Number 5002, Material 0410FGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic Pipe/BrinangeMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 6140512, Project Item Line Number 5002, Material 0410FFMTC - Temporary Traffic Control Devices, Acceptance Action Genetic 0616TMC is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 6205003A, Project Item Line Number 1500, Material Set 0200505A, Material 1046FMTCH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP2460, Item 6205003A, Project Item Line Number 1500, Material Set 0200505A6, Material 1046FMTCH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 6205003A, Project Item Line Number 1500, Material Set 0200505A6, Material 1046FMTCH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 6205003A, Project Item Line Number 1500, Material Set 020505A6, Material 1046FMTCH Is insufficient. Estimate Exception Type: Insufficient Materials: Project JBP3460, Item 6205003A, Project Item Line Number 1500, Material Set 02110566, Material | Number 5105, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1410, Material Set 614112099, Material 0014DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J897340, Item 614121, Project Item Line Number 1420, Material Set 614121199, Material Obl 120FGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J897340, Item 6143012, Project Item Line Number 1430, Material Set 614301296, Material Otto J80740, Item 6143012, Project Item Line Number 1430, Material Set 614301309, Material Otto J80740, Item 6143012, Project Item Line Number 1430, Material Set 614301309, Item 6143012, Item 616105, Project Item Line Number 1430, Material Set 614301309, Item 6143012, Item 616105, I | Number 1400, Material Set 614102496, Material 0614DFGTBP - Grates and Bearing Plates, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1420, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Genetic Pipe/DrainageMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97460, Item 6143012, Project Item Line Number 1430, Material Set 614301208, Material 3014DFMTVC - Manhole Frame and Cover, Acceptance Action Genetic Pipe/DrainageMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97460, Item 6161055, Project Item Line Number 5002, Material Set 616105596, Material 616107MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97460, Item 6200015, Project Item Line Number 1500, Material Set 620001596, Material 61617MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97460, Item 6200015, Project Item Line Number 1500, Material Set 620001596, Material 1048PMPFVH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMPFVH is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A69, Material 1048PMRFWH - Performed Thermoplastic Marking Tape Wh. Acceptance Action Generic 1048PMRFWH - Reprince Olds Beach Type L. Enthedric Clark Cockptance Action Generic 1048PMRFWHWH. Harking Paint Acrylic Watrible Viellow, Acceptance Action Generic 1048PMRFWHWHVL is insufficient. Estimate Exception Type: Insufficient Materials: Project JB97450, Item 7011106, Project Item Line Number 1760, Material Set 70111068, Material 1005FACCNS. CA. Valutarial Set 70111068, Material 1005FACCNS. CA. Valutarial Set 70111068, Material Set 70111068, Material 1005FACCNS. CA. Valutarial Set 70111068, Material Set 70111068, Material 1005FACCNS. CA. Valutarial Set 70111068, Material Set 70111068, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 1005FACCNS. CA. Sitem 70111106, Project Item Line Number 0780, Material Set 70111068, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic | Number 1410, Material Set 614112096, Material 0614DFGTCV - Curved Vane Grate and Frame, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1430, Material Set 614301296, Material Off-10FMRPC - Manhole Frame and Cover, Acceptance Action Genetic Pipel Prioring edities is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 6161055, Project Item Line Number 5002, Material Set 016105580, Material Off-10FMRPC insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 62001015, Project Item Line Number 1500, Material Set 016105590, Material Off-10FMRP Priority - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMRPWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1600, Material Set 6205903A96, Material 1048PMRPEMT Reflective Glass Beads Type L Enhanced Told, Acceptance Action Generic 1048PMRPEMT. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A96, Material 1048PMRPEMTL: Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A96, Material 1048PMRPHEMBWT. Insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3480, Item 7011106, Project Item Line Number 0780, Material Set 701110698, Material 1048PMRTHBWBYL - Marking Paint Acrylic Water Hillied Yellow, Acceptance Action Generic 1005PACCNS. CA: - Natural Sand for Conc Class A, Acceptance Action Generic 1005PACCNS. CA: - Natural Sand for Conc Class A, Acceptance Action Generic 1005PACCNS. CA: - Natural Sand for Conc Class A, Acceptance Action Generic 1005PACCNS. CA: - Sandflicient Materials: Project J9813125, Item 7011106, Project Item Line Number 0780, Material Set 701110698, Material 1005PACCNS. CA: - Natural Sand for Conc Class A, Acceptance Action Generic 100510. CPCMLD - PocP of Masonry 1 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - Project J9813125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, | Number 1420, Material Set 614112196, Material 0614DFGTCV - Curved Vane Grate and Frame, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 5002, Material Set 616105506, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generio 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6200015, Project Item Line Number 1500, Material Set 620001506, Material 1048PMRPFWH - Performed Thermoplastic Marking Tage Wh. Acceptance Action Generio 1048PMRPFWH is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1680, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embeddn Ctd, Acceptance Action Generio 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1680, Material Set 505903A96, Material 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMRPHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J913125, Item 7011106, Project Item Line Number 0780, Material Set 701110686, Material 10510. CPCMILD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005FACCNS. Calc is insufficient. Estimate Exception Type: Insufficient Materials: Project J913125, Item 7011106, Project Item Line Number 0780, Material Set 701110686, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J913125, Item 7011106, Project Item Line Number 0780, Material Set 70111068 | Number 1430, Material Set 614301296, Material 0614DFMNFC - Manhole Frame and Cover, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1500, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh., Acceptance Action Generic to 149PMPFWH is instificient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A9, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedd Ctd, Acceptance Action Generic dold-MPBMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic dold-MPBMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 1048PMTRHBWBYL - Marking Paint Acrylic Watr Hilbid Yellow, Acceptance Action Generic 10505FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10505FACCNS. Ca in insufficient. Estimate Exception Type: Insufficient Materials: Project J9913125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1050510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9913125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 9701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9913125, Item 7011106, Project Item Line Number 0780, Material Set 701110698, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J991460, Item 7011106, Project Item Line Number 0780, Material Set 701110698, Material 0701PLCSLT is insufficient. No Remark was entered by Engineer Dollist Overridden Vumber 0780, Material Set 701110698, Project J991460, Item 7011107, Project I | Number 5002, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1560. Material Set 8205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 6205903A, Project Item Line Number 1560, Material Set 8205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HilbId Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110996, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer bollist Overridden Number 0780, Material Set 701110996, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110996, Material 0701PLCSLT - Orielded Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Li | Number 1500, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1560, Material Set 6205903A96, Material 1048PMTRHBWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material Set 701110796, Materi | Number 1560, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0780, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA is insufficient. | Number 1560, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0780, Material Set 701110696, Material 100510CPCMLD - PCCP or Masónry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA is insufficient. | Number 0780, Material Set 701110696, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0780, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material Set 701110796, Material Set 7011006, CPCMLD - PCCP or Masonry 1" Max LS/DO, | Number 0780, Material Set 701110696, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0780, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011106, Project Item Line Number 0780, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer bollis1 Overridden No Remark was entered by Engineer bollis1 Overridden No Remark was entered by Engineer | Number 0780, Material Set 701110696, Material 0701PLCA - Casing for Drilled Shafts, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 0780, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer bollis1 Overridden No Remark was entered by Engineer bollis1 Overridden | Number 0780, Material Set 701110696, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Number 0780, Material Set 701110696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance | No Remark was entered by Engineer | bollis1 | Overridden |
| Number 1630, Material Set 701110796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Number 1630, Material Set 701110796, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | bollis1 | Overridden |
| | Number 1630, Material Set 701110796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | bollis1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7011107, Project Item Line Number 1630, Material Set 701110796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0790, Material Set 701120596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0790, Material Set 701120596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7011205, Project Item Line Number 0790, Material Set 701120596, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7021214, Project Item Line Number 0830, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7027000, Project Item Line Number 0860, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7032003, Project Item Line Number 0870, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7034003, Project Item Line Number 0880, Material Set 703400396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7034041, Project Item Line Number 1660, Material Set 703404196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7034041, Project Item Line Number 1660, Material Set 703404196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7056003, Project Item Line Number 0910, Material Set 705600396, Material 1029GRRCPSIG - Girder Prestress Reinf Conc I Girder, Acceptance Action Generic 1029GRRCPSIG is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061000, Project Item Line Number 1670, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line Number 1680, Material Set 706103096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7061030, Project Item Line Number 1680, Material Set 706103096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7061060, Project Item Line Number 0920, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7061060, Project Item Line Number 0920, Material Set 706106096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr | No Remark was entered by Engineer | bollis1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7101000, Project Item Line Number 0940, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7250312A, Project Item Line Number 1690, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 7250312A, Project Item Line Number 0390, Material Set 7250312A96, Material 1020CPCSAC0012 - CulvPipe Al Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSAC0012 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261018, Project Item Line Number 1700, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261024, Project Item Line Number 1710, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe Cl3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261030, Project Item Line Number 1720, Material Set 726103096, Material 1026CPRCC3.030 - Reinf Conc Culv Pipe Cl3 30" (750 mm), Acceptance Action Generic 1026CPRCC3.030 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261036, Project Item Line Number 1730, Material Set 726103696, Material 1026CPRCC3.036 - Reinf Conc Culv Pipe Cl3 36" (900 mm), Acceptance Action Generic 1026CPRCC3.036 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7261048, Project Item Line Number 1740, Material Set 726104896, Material 1026CPRCC3.048 - Reinf Conc Culv Pipe Cl3 48" (1200 mm), Acceptance Action Generic 1026CPRCC3.048 is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7310072, Project Item Line Number 1750, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic 1033MHRCPK is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7310072, Project Item Line Number 1750, Material Set 731007296, Material 1033MHRCPK - Precast Conc Manhole, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311022, Project Item Line Number 1760, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311022, Project Item Line Number 1760, Material Set 731102296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311042, Project Item Line Number 1780, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311042, Project Item Line Number 1780, Material Set 731104296, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7311053, Project Item Line Number 1790, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320615A, Project Item Line Number 5109, Material Set 7320615A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320618A, Project Item Line Number 1800, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320618A, Project Item Line | No Remark was entered by Engineer | bollis1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|--|-----------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Number 1800, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 7320618A, Project Item Line Number 5004, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320624A, Project Item Line Number 1810, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320624A, Project Item Line Number 1810, Material Set 7320624A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320630A, Project Item Line Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320630A, Project Item Line Number 1820, Material Set 7320630A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320636A, Project Item Line Number 1830, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320636A, Project Item Line Number 1830, Material Set 7320636A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320648A, Project Item Line Number 1840, Material Set 7320648A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 7320648A, Project Item Line Number 1840, Material Set 7320648A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic PipeDrainageMisc is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8051000A, Project Item Line Number 1850, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8051000A, Project Item Line Number 1850, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 8061005, Project Item Line Number 0430, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8061005, Project Item Line Number 1870, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9l3125, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 8061017, Project Item Line Number 1900, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9013003, Project Item Line Number 2050, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9013004, Project Item Line Number 2060, Material Set 901300496, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9016110, Project Item Line Number 2090, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9017407, Project Item Line Number 2120, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9024281, Project Item Line Number 2310, Material Set 902428196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9025200, Project Item Line Number 2320, Material Set 902520096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9025300, Project Item Line Number 2330, Material Set 902530096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9025400, Project Item Line Number 2340, Material Set 902540096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| | | | |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---|-----------------------------------|---------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9027300, Project Item Line Number 2350, Material Set 902730096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028208, Project Item Line Number 2400, Material Set 902820896, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028810, Project Item Line Number 2450, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028811, Project Item Line Number 2460, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028812, Project Item Line Number 2470, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9P3460, Item 9028816, Project Item Line Number 2480, Material Set 902881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J9I3125, Item 9029400, Project Item Line Number 0510, Material Set 902940096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 0220, Contract Line Item Number 0220, Item 6161099, Minor Item. | No Remark was entered by Engineer | bollis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9I3125, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7101000, Minor Item. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1690, Contract Line Item Number 1690, Item 7250312A, Minor Item. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 1860, Contract Line Item Number 1860, Item 8061003, Minor Item. | No Remark was entered by Engineer | bollis1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2050, Contract Line Item Number 2050, Item 9013003, Minor Item. | No Remark was entered by Engineer | bollis1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-H01, Contract Project J9P3460, Project Item Line Number 2340, Contract Line Item Number 2340, Item 9025400, Minor Item. | No Remark was entered by Engineer | bollis1 | Overridden |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | eport Generated date and can differ from the posted am Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|---|-----------------|------------------------|------------------------|------|-----------------------|--------------|--|
| | | | | | | | | - | | Qty | | |
| 191213-H01 | J9I3125 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.26 | \$35,000.00 | \$9,100.00 |
| | | 0001 | 0020 | 2031000 | CLASS A EXCAVATION | 1,076.00 | 1,316.30 | 2,392.30 | CUYD | 1,316.30 | \$8.75 | \$11,517.62 |
| | | 0001 | 0030 | 2036000 | COMPACTING EMBANKMENT | 36,878.00 | 0.00 | 36,878.00 | CUYD | 6,460.00 | \$4.50 | \$29,070.00 |
| | | 0001 | 0040 | 2042010 | SETTLEMENT GAUGE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0001 | 0050 | 2063000 | CLASS 3 EXCAVATION | 1.00 | 0.00 | 1.00 | CUYD | 1.00 | \$50.00 | \$50.00 |
| | | 0001 | 0060 | 2064000 | POROUS BACKFILL | 277.00 | 0.00 | 277.00 | CUYD | 0.00 | \$51.50 | \$0.00 |
| | | 0001 | 0070 | 2072000 | LINEAR GRADING CLASS 2 | 64.30 | 0.00 | 64.30 | STA | 40.89 | \$2,200.00 | \$89,958.00 |
| | | 0001 | 0800 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8,506.00 | 225.30 | 8,731.30 | SQYD | 5,167.10 | \$7.50 | \$38,753.25 |
| | | 0001 | 0090 | 4010150 | TYPE A2 SHOULDER | 1,845.50 | 90.10 | 1,935.60 | SQYD | 1,277.20 | \$32.45 | \$41,445.14 |
| | | 0001 | 0110 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 27.10 | 0.00 | 27.10 | TONS | 0.00 | \$159.00 | \$0.00 |
| | | 0001 | 0120 | 4030317 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) | 155.60 | 0.00 | 155.60 | TONS | 0.00 | \$151.00 | \$0.00 |
| | | 0001 | 0130 | 4039905 | MISC.OPTIONAL PAVEMENT INTERSTATE | 3,964.00 | 135.20 | 4,099.20 | SQYD | 1,630.30 | \$63.00 | \$102,708.90 |
| | | 0001 | 0140 | 4039905 | MISC.OPTIONAL PAVEMENT TEMPORARY CROSSOVER | 4,035.80 | 0.00 | 4,035.80 | SQYD | 4,035.80 | \$53.00 | \$213,897.40 |
| | | 0001 | 0145 | 4039905 | MISC.OPTIONAL SHOULDER FOR STAGING | 6,797.30 | 0.00 | 6,797.30 | SQYD | 6,749.40 | \$40.00 | \$269,976.00 |
| | | 0001 | 0150 | 5041000 | CONCRETE APPROACH PAVEMENT | 670.10 | 0.00 | 670.10 | SQYD | 0.00 | \$126.00 | \$0.00 |
| | | 0001 | 0160 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0170 | 6091041 | CONCRETE GUTTER TYPE A | 400.00 | 0.00 | 400.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 0180 | 6122019 | IMPACT ATTENUATOR 70 MPH (SAND BARRELS) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$4,275.00 | \$8,550.00 |
| | | 0001 | 0190 | 6122020 | REPLACEMENT SAND BARREL | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0200 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$690.00 | \$0.00 |
| | | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 1.00 | 4.00 | 5.00 | EA | 5.00 | \$1,200.00 | \$6,000.00 |
| | | 0001 | 0220 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 10.00 | 0.00 | 10.00 | EA | 11.00 | \$4,200.00 | \$46,200.00 |
| | | 0001 | 0230 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$345,000.00 | \$172,500.00 |
| | | 0001 | 0240 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 600.00 | 0.00 | 600.00 | LF | 225.00 | \$34.00 | \$7,650.00 |
| | | 0001 | 0250 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 5,775.00 | 0.00 | 5,775.00 | LF | 5,700.00 | \$39.23 | \$223,611.00 |
| | | 0001 | 0260 | 6174000A | TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$850.00 | \$0.00 |
| | | 0001 | 0270 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 75.00 | 0.00 | 75.00 | LF | 0.00 | \$13.50 | \$0.00 |
| | | 0001 | 0280 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 5,775.00 | 0.00 | 5,775.00 | LF | 0.00 | \$17.42 | \$0.00 |
| | | 0001 | 0290 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$780,000.00 | \$0.00 |
| | | 0001 | 0291 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 0.75 | \$692,741.00 | \$519,555.75 |
| | | 0001 | 0300 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0310 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 19,498.00 | 0.00 | 19,498.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0320 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,964.00 | 0.00 | 14,964.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 0330 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1,560.00 | 0.00 | 1,560.00 | LF | 0.00 | \$1.00 | \$0.00 |
| | | 0001 | 0340 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 6,798.00 | 0.00 | 6,798.00 | SQYD | 6,062.50 | \$5.70 | \$34,556.25 |
| | | 0001 | 0350 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 3,044.00 | 0.00 | 3,044.00 | SQYD | 0.00 | \$2.75 | \$0.00 |
| | | 0001 | 0360 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 146.40 | 0.00 | 146.40 | STA | 0.00 | \$39.00 | \$0.00 |
| | | 0001 | 0370 | 6269909 | MISC.OPTIONAL SHOULDER RUMBLE STRIPS | 24.20 | 0.00 | 24.20 | STA | 0.00 | \$60.00 | \$0.00 |
| | | 0001 | 0380 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$18,200.00 | \$4,550.00 |
| | | 0001 | 0390 | 7250312A | 12 IN. PIPE GROUP B | 1,100.00 | 0.00 | 1,100.00 | LF | 1,100.00 | \$40.00 | \$44,000.00 |
| | | 0001 | 0400 | 7261015 | 15 IN. PIPE GROUP A | 32.00 | 0.00 | 32.00 | LF | 0.00 | \$90.00 | \$0.00 |
| | | 0001 | 0410 | 7320615A | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | | | | SECTION | | | | | | | |
| | | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON MIXTURES | 4.60 | 0.00 | 4.60 | ACRE | 0.00 | \$2,150.00 | \$0.00 |
| | | 0001 | 0430 | 8061005 | ROCK DITCH CHECK | 387.00 | 0.00 | 387.00 | LF | 30.00 | \$11.00 | \$330.00 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191213-H01 | J9I3125 | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 23.00 | 0.00 | 23.00 | CUYD | 0.00 | \$14.22 | \$0.00 |
| | | 0001 | 0450 | 8061017 | TEMPORARY SEEDING AND MULCHING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,900.00 | \$1,900.00 |
| | | 0010 | 0460 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 2,988.00 | 0.00 | 2,988.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0010 | 0470 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$2,950.00 | \$0.00 |
| | | 0010 | 0480 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0010 | 0490 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0010 | 0500 | 6069901 | MISC.REMOVE AND REINSTALL HIGH-TENSION GUARD CABLE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$24,000.00 | \$0.00 |
| | | 0030 | 0510 | 9029400 | TEMPORARY TRAFFIC SIGNALS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | | 0070 | 0520 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$170,000.00 | \$0.00 |
| | | 0070 | 0530 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 169.00 | 0.00 | 169.00 | SQYD | 0.00 | \$320.00 | \$0.00 |
| | | 0070 | 0540 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 352.00 | 0.00 | 352.00 | LF | 0.00 | \$570.00 | \$0.00 |
| | | 0070 | 0550 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 132.00 | 0.00 | 132.00 | LF | 0.00 | \$511.00 | \$0.00 |
| | | 0070 | 0560 | 7011300 | VIDEO CAMERA INSPECTION | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0070 | 0570 | 7011400 | FOUNDATION INSPECTION HOLES | 252.00 | 0.00 | 252.00 | LF | 252.00 | \$125.00 | \$31,500.00 |
| | | 0070 | 0580 | 7011600 | SONIC LOGGING TESTING | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$2,610.00 | \$0.00 |
| | | 0070 | 0590 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 752.00 | 0.00 | 752.00 | LF | 0.00 | \$80.00 | \$0.00 |
| | | 0070 | 0600 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,150.00 | \$0.00 |
| | | 0070 | 0610 | 7026000 | PRE-BORE FOR PILING | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$63.00 | \$0.00 |
| | | 0070 | 0620 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$145.00 | \$0.00 |
| | | 0070 | 0630 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 67.30 | 0.00 | 67.30 | CUYD | 0.00 | \$765.00 | \$0.00 |
| | | 0070 | 0640 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 205.60 | 0.00 | 205.60 | CUYD | 0.00 | \$775.00 | \$0.00 |
| | | 0070 | 0650 | 7034219A | TYPE D BARRIER | 653.00 | 0.00 | 653.00 | LF | 0.00 | \$122.00 | \$0.00 |
| | | 0070 | 0660 | 7039905 | MISC.Slab on Concrete I-Girder (MMFX/ChromX) | 1,300.00 | 0.00 | 1,300.00 | SQYD | 0.00 | \$438.00 | \$0.00 |
| | | 0070 | 0670 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 1,411.00 | 0.00 | 1,411.00 | LF | 0.00 | \$202.00 | \$0.00 |
| | | 0070 | 0680 | 7069911 | MISC.Reinforcing Steel (MMFX/ChromX)(Bridges) | 95,280.00 | 0.00 | 95,280.00 | LB | 0.00 | \$1.80 | \$0.00 |
| | | 0070 | 0690 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,500.00 | \$0.00 |
| | | 0070 | 0700 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$735.00 | \$0.00 |
| | | 0070 | 0710 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0070 | 0720 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | | 0070 | 0730 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$230.00 | \$0.00 |
| | | 0070 | 0740 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 30.00 | 0.00 | 30.00 | EA | 0.00 | \$380.00 | \$0.00 |
| | | 0070 | 0750 | 7201300 | PIPE PILE SPACERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,520.00 | \$0.00 |
| | | 0071 | 0760 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$165,000.00 | \$165,000.00 |
| | | 0071 | 0770 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 169.00 | 0.00 | 169.00 | SQYD | 0.00 | \$290.00 | \$0.00 |
| | | 0071 | 0780 | 7011106 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | 488.00 | 0.00 | 488.00 | LF | 467.00 | \$531.00 | \$247,977.00 |
| | | 0071 | 0790 | 7011205 | ROCK SOCKETS (3 FT 6 IN. DIA.) | 132.00 | 0.00 | 132.00 | LF | 124.00 | \$515.00 | \$63,860.00 |
| | | 0071 | 0800 | 7011300 | VIDEO CAMERA INSPECTION | 12.00 | 0.00 | 12.00 | EA | 8.00 | \$500.00 | \$4,000.00 |
| | | 0071 | 0810 | 7011400 | FOUNDATION INSPECTION HOLES | 252.00 | 0.00 | 252.00 | LF | 251.00 | \$125.00 | \$31,375.00 |
| | | 0071 | 0820 | 7011600 | SONIC LOGGING TESTING | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$2,750.00 | \$33,000.00 |
| | | 0071 | 0830 | 7021214 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 920.00 | 0.00 | 920.00 | LF | 375.00 | \$81.00 | \$30,375.00 |
| | | 0071 | 0840 | 7025001 | DYNAMIC PILE TESTING | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$3,400.00 | \$3,400.00 |
| | | 0071 | 0850 | 7026000 | PRE-BORE FOR PILING | 112.00 | 0.00 | 112.00 | LF | 112.00 | \$65.00 | \$7,280.00 |
| | | 0071 | 0860 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$145.00 | \$1,160.00 |
| | | 0071 | 0870 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 65.10 | 0.00 | 65.10 | CUYD | 33.00 | \$780.00 | \$25,740.00 |
| | | 0071 | 0880 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 201.10 | 0.00 | 201.10 | CUYD | 109.00 | \$795.00 | \$86,655.00 |
| | | | 0890 | 7034213 | SLAB ON CONCRETE I-GIRDER | 1,300.00 | 0.00 | 1,300.00 | SQYD | 0.00 | \$430.00 | \$0.00 |

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

| Note: Posted Quantities and Values an | e hased on Report | Generated date an | d can differ from the posted an | nount at the time the Estimate was Generated | |
|---------------------------------------|-------------------|-------------------|---------------------------------|--|--|

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted am 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) |
|-------------------------|-----------------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 191213-H01 | J9I3125 | 0071 | 0900 | 7034219A | TYPE D BARRIER | 653.00 | 0.00 | 653.00 | LF | 0.00 | \$112.00 | \$0.00 |
| | | 0071 | 0910 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | 1,411.00 | 0.00 | 1,411.00 | LF | 265.00 | \$212.00 | \$56,180.00 |
| | | 0071 | 0920 | 7061060 | REINFORCING STEEL (BRIDGES) | 55,070.00 | 0.00 | 55,070.00 | LB | 49,590.00 | \$1.30 | \$64,467.00 |
| | | 0071 | 0930 | 7071000 | CONDUIT SYSTEM ON STRUCTURE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$14,500.00 | \$0.00 |
| | | 0071 | 0940 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 51,700.00 | 0.00 | 51,700.00 | LB | 51,705.00 | \$1.47 | \$76,006.35 |
| | | 0071 | 0950 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 20.00 | 0.00 | 20.00 | EA | 4.00 | \$735.00 | \$2,940.00 |
| | | 0071 | 0960 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$350.00 | \$0.00 |
| | | 0071 | 0970 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,300.00 | \$0.00 |
| | | 0071 | 0980 | 7161000 | PLAIN NEOPRENE BEARING PAD | 10.00 | 0.00 | 10.00 | EA | 5.00 | \$230.00 | \$1,150.00 |
| | | 0071 | 0990 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 30.00 | 0.00 | 30.00 | EA | 10.00 | \$338.00 | \$3,380.00 |
| | | 0071 | 1000 | 7201300 | PIPE PILE SPACERS | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,520.00 | \$0.00 |
| | | 0001 | 5001 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$87,259.00 | \$87,259.00 |
| | | 0001 | 5002 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 0.00 | 36.00 | 36.00 | EA | 36.00 | \$78.75 | \$2,835.00 |
| | | 0001 | 5003 | 7261018 | 18 IN. PIPE GROUP A | 0.00 | 32.00 | 32.00 | LF | 32.00 | \$60.00 | \$1,920.00 |
| | | 0001 | 5004 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$750.00 | \$750.00 |
| | | | | | SECTION | | | | | | | |
| | | 0001 | 5005 | 6169901 | MISC.Traffic Control Emergency Bridge Deck Repair | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,423.00 | \$3,423.00 |
| | | 0001 | 5006 | 7049902 | MISC.Emergency Bridge Deck Repair | 0.00 | 15,000.00 | 15,000.00 | EA | 6,525.07 | \$1.00 | \$6,525.07 |
| | Project J9 J9P3460 | 0001 | al Value I | 2013000 | te as of Report Generated Date CLEARING AND GRUBBING | 2.00 | 0.00 | 2.00 | ACRE | 1.90 | \$4,500.00 | \$2,935,536.74 \$8,550.00 |
| | 001 0 100 | 0001 | 1020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | | \$407,000.00 | \$317,460.00 |
| | | 0001 | 1030 | 2031000 | CLASS A EXCAVATION | 87,640.00 | 0.00 | 87,640.00 | CUYD | 60,685.00 | \$6.10 | \$370,178.50 |
| | | | 1040 | 2036000 | COMPACTING EMBANKMENT | 37,052.00 | 0.00 | 37,052.00 | CUYD | 29,633.50 | \$4.50 | \$133,350.75 |
| | | 0001 | 1050 | 2037075 | COMPACTING EMBANAMENT | 77.70 | 0.00 | 77.70 | STA | 17.00 | \$190.00 | \$3,230.00 |
| | | 0001 | 1060 | 2063000 | CLASS 3 EXCAVATION | 5,966.00 | 117.00 | 6,083.00 | CUYD | 5,785.40 | \$15.00 | \$86,781.00 |
| | | | 1070 | 2063300 | CLASS 4 EXCAVATION CLASS 4 EXCAVATION | 1,104.00 | 0.00 | 1,104.00 | CUYD | 147.90 | \$24.50 | \$3,623.55 |
| | | 0001 | 1080 | 2064000 | POROUS BACKFILL | 74.00 | 0.00 | 74.00 | CUYD | 0.00 | \$55.52 | \$0.00 |
| | | 0001 | 1090 | 2065500 | TEMPORARY SHORING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$50,500.00 | \$0.00 |
| | | 0001 | 1100 | 2071000 | LINEAR GRADING CLASS 1 | 40.00 | 0.00 | 40.00 | STA | 3.57 | \$1,950.00 | \$6,961.50 |
| | | 0001 | | | | | | 48.00 | STA | | \$2,400.00 | |
| | | 0001 | 1110 | 2072000 | LINEAR GRADING CLASS 2 | 48.00 | 0.00 | | SQYD | 27.60 | | \$66,240.00 |
| | | 0001 | 1120 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 70,427.00 | 0.00 | 70,427.00 | TONS | 56,383.00 | \$8.00 | \$451,064.00 |
| | | 0001 | 1130 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 237.30 | 0.00 | 237.30 | | 0.00 | \$38.80 | \$0.00 |
| | | 0001 | 1140 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 1,486.30 | 0.00 | 1,486.30 | TONS | 800.00 | | \$89,920.00 |
| | | 0001 | 1150 | 4030116 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX) | 6,472.10 | 0.00 | 6,472.10 | TONS | 4,060.79 | \$95.65 | \$388,414.56 |
| | | 0001 | 1160 | 4030306 | ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) | 854.40 | 0.00 | 854.40 | TONS | 0.00 | \$115.00 | \$0.00 |
| | | 0001 | 1170 | 4030317 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX) | 379.80 | 0.00 | 379.80 | TONS | 0.00 | \$99.60 | \$0.00 |
| | | 0001 | 1180 | 4039905 | MISC.OPTIONAL PAVEMENT #1 | 3,844.50 | 0.00 | 3,844.50 | SQYD | 3,844.50 | \$48.00 | \$184,536.00 |
| | | 0001 | 1190 | 4039905 | MISC.OPTIONAL PAVEMENT #2 | 1,889.60 | 0.00 | 1,889.60 | SQYD | 0.00 | \$54.00 | \$0.00 |
| | | 0001 | 1200 | 4039905 | MISC.OPTIONAL PAVEMENT FOR DW | 630.10 | 0.00 | 630.10 | SQYD | 120.80 | \$45.00 | \$5,436.00 |
| | | 0001 | 1210 | 4039905 | MISC.OPTIONAL PAVEMENT FOR STAGING | 1,000.00 | 0.00 | 1,000.00 | SQYD | 0.00 | \$58.00 | \$0.00 |
| | | 0001 | 1220 | 4039905 | MISC.OPTIONAL PAVEMENT FOR TEMPORARY CROSSOVER | 1,781.30 | 0.00 | 1,781.30 | SQYD | 850.00 | \$54.00 | \$45,900.00 |
| | | 0001 | 1230 | 4071005 | TACK COAT | 6,163.00 | 0.00 | 6,163.00 | GAL | 3,743.00 | \$3.10 | \$11,603.30 |
| | | 0001 | 1240 | 4134000 | BITUMINOUS FOG SEAL | 260.00 | 0.00 | 260.00 | GAL | 0.00 | \$12.50 | \$0.00 |
| | | 0001 | 1250 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 1,248.80 | 0.00 | 1,248.80 | SQYD | 179.10 | \$60.50 | \$10,835.55 |
| | | 0001 | 1260 | 6044011 | PIPE COLLAR, TYPE A | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,400.00 | \$2,800.00 |
| | | 0001 | 1270 | 6081012 | TRUNCATED DOMES | 88.00 | 0.00 | 88.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0001 | 1280 | 6083003 | 3 IN. CONCRETE MEDIAN STRIP | 33.10 | 0.00 | 33.10 | SQYD | 33.10 | \$95.00 | \$3,144.50 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | eport Generated date and can differ from the posted amo Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|-----------------------------|--------------|--|
| 191213-H01 | J9P3460 | 0001 | 1290 | 6083006 | 6 IN. CONCRETE MEDIAN STRIP | 454.90 | 0.00 | 454.90 | SQYD | Qty 88.00 | \$66.00 | \$5,808.00 |
| | | 0001 | 1300 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 238.50 | 0.00 | 238.50 | SQYD | 58.00 | \$58.00 | \$3,364.00 |
| | | 0001 | 1310 | 6089905 | MISC.8 IN. CONCRETE MEDIAN STRIP TINTED | 5,576.40 | 0.00 | 5,576.40 | SQYD | 1,362.70 | \$75.00 | \$102,202.50 |
| | | 0001 | 1320 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 1,142.00 | 0.00 | 1,142.00 | LF | 744.10 | \$28.00 | \$20,834.80 |
| | | 0001 | 1330 | 6091042 | CONCRETE GUTTER TYPE B | 406.00 | 0.00 | 406.00 | LF | 0.00 | \$40.00 | \$0.00 |
| | | 0001 | 1340 | 6096030A | FURNISHING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 223.00 | \$27.50 | \$6,132.50 |
| | | 0001 | 1350 | 6096043 | PLACING TYPE 3 ROCK DITCH LINER | 223.00 | 0.00 | 223.00 | CUYD | 223.00 | \$40.00 | \$8,920.00 |
| | | 0001 | 1360 | 6096050 | BEDDING MATERIAL FOR ROCK DITCH LINER | 81.00 | 0.00 | 81.00 | CUYD | 81.00 | \$50.00 | \$4,050.00 |
| | | 0001 | 1370 | 6097000 | ROCK LINING | 306.00 | 0.00 | 306.00 | CUYD | 48.60 | \$85.00 | \$4,131.00 |
| | | 0001 | 1380 | 6116010A | SLOPE PROTECTION | 1,190.00 | 0.00 | 1,190.00 | SQYD | 0.00 | \$61.65 | \$0.00 |
| | | 0001 | 1390 | 6141021 | GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$1,250.00 | \$0.00 |
| | | 0001 | 1400 | 6141024 | MM) GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 | 14.00 | 0.00 | 14.00 | EA | 13.00 | \$2,000.00 | \$26,000.00 |
| | | 0001 | | | MM) | | | | | | | |
| | | 0001 | 1410 | 6141120 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | 2.00 | 0.00 | 2.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 1420 | 6141121 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.00 |
| | | 0001 | 1430 | 6143012 | MANHOLE FRAME AND COVER, TYPE 2 | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$550.00 | \$550.00 |
| | | 0001 | 1440 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 863.00 | 0.00 | 863.00 | LF | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1450 | 6179903 | MISC.MODIFIED TYPE C TRAFFIC BARRIER | 263.00 | 0.00 | 263.00 | LF | 0.00 | \$255.00 | \$0.00 |
| | | 0001 | 1460 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.75 | \$546,750.00 | \$410,062.50 |
| | | 0001 | 1470 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 1480 | 6191000 | PAVEMENT EDGE TREATMENT | 1,738.00 | 0.00 | 1,738.00 | LF | 0.00 | \$11.00 | \$0.00 |
| | | 0001 | 1490 | 6200009 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE | 361.00 | 0.00 | 361.00 | LF | 0.00 | \$6.00 | \$0.00 |
| | | 0001 | 1500 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 468.00 | 0.00 | 468.00 | LF | 12.00 | \$28.00 | \$336.00 |
| | | 0001 | 1510 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 53.00 | 0.00 | 53.00 | EA | 0.00 | \$325.00 | \$0.00 |
| | | 0001 | 1520 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 16.00 | 0.00 | 16.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 1530 | 6200027 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 1540 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$50.00 | \$0.00 |
| | | 0001 | 1550 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 35,364.00 | 0.00 | 35,364.00 | LF | 0.00 | \$0.25 | \$0.00 |
| | | 0001 | 1560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 19,748.00 | 0.00 | 19,748.00 | LF | 589.00 | \$0.25 | \$147.25 |
| | | 0001 | 1570 | 6209902 | MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 1580 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 6,186.00 | 0.00 | 6,186.00 | SQYD | 224.40 | \$3.90 | \$875.16 |
| | | 0001 | 1590 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 5,985.00 | 0.00 | 5,985.00 | SQYD | 3,179.70 | \$4.85 | \$15,421.54 |
| | | 0001 | 1600 | 6229905 | MISC.DIAMOND GRINDING CONCRETE AND ASPHALT PAVEMENTS | 32,905.80 | 0.00 | 32,905.80 | SQYD | 0.00 | \$3.77 | \$0.00 |
| | | 0001 | 1610 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 2,548.00 | 0.00 | 2,548.00 | SQYD | 0.00 | \$2.42 | \$0.00 |
| | | 0001 | 1620 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$80,500.00 | \$20,125.00 |
| | | 0001 | 1630 | 7011107 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | 50.00 | 0.00 | 50.00 | LF | 50.00 | \$515.00 | \$25,750.00 |
| | | 0001 | 1640 | 7011300 | VIDEO CAMERA INSPECTION | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$800.00 | \$0.00 |
| | | 0001 | 1650 | 7011600 | SONIC LOGGING TESTING | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,150.00 | \$4,300.00 |
| | | 0001 | 1660 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 238.20 | 0.00 | 238.20 | CUYD | 81.40 | \$535.00 | \$43,549.00 |
| | | 0001 | 1670 | 7061000 | REINFORCING STEEL | 5,120.00 | 0.00 | 5,120.00 | LB | 5,120.00 | \$1.50 | \$7,680.00 |
| | | 0001 | 1680 | 7061030 | REINFORCING STEEL (CULVERTS) | 31,710.00 | 0.00 | 31,710.00 | LB | 11,850.00 | \$1.52 | \$18,012.00 |
| | | 0001 | 1690 | 7250312A | 12 IN. PIPE GROUP B | 100.00 | 0.00 | 100.00 | LF | 200.00 | \$45.00 | \$9,000.00 |
| | | 0001 | 1700 | 7261018 | 18 IN. PIPE GROUP A | 373.00 | 14.00 | 387.00 | LF | 387.00 | \$60.00 | \$23,220.00 |
| | | 0001 | 1710 | 7261024 | 24 IN. PIPE GROUP A | 606.00 | -162.00 | 444.00 | LF | 330.00 | \$80.00 | \$26,400.00 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted an 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) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 191213-H01 | J9P3460 | 0001 | 1720 | 7261030 | 30 IN. PIPE GROUP A | 469.00 | 77.00 | 546.00 | LF | 545.00 | \$95.00 | \$51,775.00 |
| | | 0001 | 1730 | 7261036 | 36 IN. PIPE GROUP A | 188.00 | 162.00 | 350.00 | LF | 350.00 | \$150.00 | \$52,500.00 |
| | | 0001 | 1740 | 7261048 | 48 IN. PIPE GROUP A | 1,135.00 | 0.00 | 1,135.00 | LF | 1,123.00 | \$125.00 | \$140,375.00 |
| | | 0001 | 1750 | 7310072 | PRECAST CONCRETE MANHOLE - 72 IN. | 10.00 | 0.00 | 10.00 | FT | 10.00 | \$775.00 | \$7,750.00 |
| | | 0001 | 1760 | 7311022 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | 22.00 | 0.00 | 22.00 | FT | 11.00 | \$250.00 | \$2,750.00 |
| | | 0001 | 1770 | 7311032 | PRECAST CONCRETE DROP INLET 3 FT X 2 FT | 5.00 | 0.00 | 5.00 | FT | 0.00 | \$400.00 | \$0.00 |
| | | 0001 | 1780 | 7311042 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | 4.00 | 0.00 | 4.00 | FT | 4.00 | \$450.00 | \$1,800.00 |
| | | 0001 | 1790 | 7311053 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | 77.00 | 4.00 | 81.00 | FT | 81.00 | \$450.00 | \$36,450.00 |
| | | 0001 | 1800 | 7320618A | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$750.00 | \$3,000.00 |
| | | 0001 | 1810 | 7320624A | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | -2.00 | 1.00 | EA | 1.00 | \$850.00 | \$850.00 |
| | | 0001 | 1820 | 7320630A | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 3.00 | 0.00 | 3.00 | EA | 2.00 | \$1,050.00 | \$2,100.00 |
| | | 0001 | 1830 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 1.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | 0001 | 1840 | 7320648A | 48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,800.00 | \$1,800.00 |
| | | 0001 | 1850 | 8051000A | SEEDING - COOL SEASON MIXTURES | 13.50 | 0.00 | 13.50 | ACRE | 5.00 | \$2,150.00 | \$10,750.00 |
| | | 0001 | 1860 | 8061003 | SEDIMENT TRAP EXCAVATION | 97.00 | 0.00 | 97.00 | CUYD | 176.10 | \$33.57 | \$5,911.68 |
| | | 0001 | 1870 | 8061005 | ROCK DITCH CHECK | 5,533.00 | 0.00 | 5,533.00 | LF | 2,263.00 | \$11.00 | \$24,893.00 |
| | | 0001 | 1880 | 8061006 | ALTERNATE DITCH CHECK | 600.00 | 0.00 | 600.00 | LF | 0.00 | \$10.39 | \$0.00 |
| | | 0001 | 1890 | 8061016 | SEDIMENT REMOVAL | 489.00 | 1,511.00 | 2,000.00 | CUYD | 379.00 | \$25.62 | \$9,709.98 |
| | | 0001 | 1900 | 8061017 | TEMPORARY SEEDING AND MULCHING | 2.70 | 0.00 | 2.70 | ACRE | 1.50 | \$1,900.00 | \$2,850.00 |
| | | 0001 | 1910 | 8061019 | SILT FENCE | 4,636.00 | 0.00 | 4,636.00 | LF | 510.00 | \$2.30 | \$1,173.00 |
| | | 0001 | 1920 | 8061050 | TYPE C BERM | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$32.84 | \$0.00 |
| | | 0001 | 1930 | 8065000 | GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM | 5,000.00 | 0.00 | 5,000.00 | SQFT | 0.00 | \$65.00 | \$0.00 |
| | | 0001 | 1940 | 8069902 | MISC.FLOCCULANT SOCK | 128.00 | 0.00 | 128.00 | EA | 6.00 | \$125.00 | \$750.00 |
| | | 0003 | 1960 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) | 44,161.40 | 85.10 | 44,246.50 | SQYD | 34,570.70 | \$55.53 | \$1,919,710.97 |
| | | 0005 | 1980 | 5021340 | TYPE A2 SHOULDER | 13,841.60 | 0.00 | 13,841.60 | SQYD | 3,050.90 | \$40.00 | \$122,036.00 |
| | | 0010 | 1990 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 2,138.00 | 0.00 | 2,138.00 | LF | 0.00 | \$23.00 | \$0.00 |
| | | 0010 | 2000 | 6061080 | MGS END ANCHOR | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0010 | 2010 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0010 | 2020 | 6063017 | TYPE C CRASHWORTHY END TERMINAL | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$21,600.00 | \$0.00 |
| | | 0020 | 2030 | 9011010 | RELOCATED POLE | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0020 | 2040 | 9011313 | LUMINAIRE, LED-C | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$500.00 | \$0.00 |
| | | 0020 | 2050 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 375.00 | 0.00 | 375.00 | LF | 639.00 | \$8.00 | \$5,112.00 |
| | | 0020 | 2060 | 9013004 | CONDUIT, 4 IN. RIGID, IN TRENCH | 52.00 | 0.00 | 52.00 | LF | 52.00 | \$10.00 | \$520.00 |
| | | 0020 | 2070 | 9014003 | CONDUIT, 3 IN. RIGID, PUSHED | 55.00 | 0.00 | 55.00 | LF | 0.00 | \$8.00 | \$0.00 |
| | | 0020 | 2080 | 9015010 | TRENCHING TYPE I | 2,575.00 | 0.00 | 2,575.00 | LF | 529.00 | \$2.50 | \$1,322.50 |
| | | 0020 | 2090 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 10.00 | 0.00 | 10.00 | EA | 2.00 | \$570.00 | \$1,140.00 |
| | | 0020 | 2100 | 9016112 | PULL BOX, PREFORMED CLASS 3 | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$650.00 | \$0.00 |
| | | 0020 | 2110 | 9017110 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 260.00 | 0.00 | 260.00 | LF | 0.00 | \$0.90 | \$0.00 |
| | | 0020 | 2120 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG | 3,867.00 | 0.00 | 3,867.00 | LF | 1,551.00 | \$3.00 | \$4,653.00 |
| | | 0020 | 2130 | 9018245 | POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0020 | 2140 | 9019901 | MISC.RELOCATING HIGH MAST LIGHT TOWERS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,264.00 | \$0.00 |
| | | 0020 | 2150 | 9019901 | MISC.REPLACING HIGH MAST HOIST SYSTEMS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$6,280.00 | \$0.00 |
| | | 0020 | 2160 | 9019902 | MISC.HIGH MAST LUMINAIRE REPLACEMENT | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$1,899.00 | \$0.00 |
| | | 0030 | 2170 | 9020111 | SIGNAL HEAD, TYPE 1T | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$475.00 | \$0.00 |
| | | 0030 | 2180 | 9020113 | SIGNAL HEAD, TYPE 3T | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$588.00 | \$0.00 |

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 91213-H01 | J9P3460 | 0030 | 2190 | 9020213 | SIGNAL HEAD, TYPE 3S | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$557.00 | \$0.00 |
| | | 0030 | 2200 | 9020513 | SIGNAL HEAD, TYPE 3B | 19.00 | 0.00 | 19.00 | EA | 0.00 | \$697.00 | \$0.00 |
| | | 0030 | 2210 | 9020514 | SIGNAL HEAD, TYPE 4B | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$772.00 | \$0.00 |
| | | 0030 | 2220 | 9020811 | SIGNAL HEAD, TYPE 1S, PEDESTRIAN | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$484.00 | \$0.00 |
| | | 0030 | 2230 | 9020833 | SH-FLAT SHEET - SIGNAL SIGN | 160.00 | 0.00 | 160.00 | SQFT | 0.00 | \$17.00 | \$0.00 |
| | | 0030 | 2240 | 9020834 | SIGNAL SIGN, MOUNTING HARDWARE | 22.00 | 0.00 | 22.00 | EA | 0.00 | \$95.00 | \$0.00 |
| | | 0030 | 2250 | 9022651 | LUMINAIRE LED-A, 120 VOLT COMPATIBLE | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$335.00 | \$0.00 |
| | | 0030 | 2260 | 9022708 | POST, SIGNAL 8 FT. OR 2.4 M | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$628.00 | \$0.00 |
| | | 0030 | 2270 | 9022715 | POST, SIGNAL 15 FT. OR 4.6 M | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$770.00 | \$0.00 |
| | | 0030 | 2280 | 9023130 | POST, TYPE CL, 30 FT. ARM OR 9.1 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$7,143.00 | \$0.00 |
| | | 0030 | 2290 | 9023150 | POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$9,855.00 | \$0.00 |
| | | 0030 | 2300 | 9023230 | POST, TYPE C, 30 FT. ARM OR 9.1 M ARM | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$6,094.00 | \$0.00 |
| | | 0030 | 2310 | 9024281 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA CONTROLLER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$18,344.00 | \$36,688.00 |
| | | 0030 | 2320 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 3,761.00 | 0.00 | 3,761.00 | LF | 679.00 | \$6.00 | \$4,074.00 |
| | | 0030 | 2330 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 1,909.00 | 0.00 | 1,909.00 | LF | 984.00 | \$12.00 | \$11,808.00 |
| | | 0030 | 2340 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 207.00 | 0.00 | 207.00 | LF | 472.00 | \$14.00 | \$6,608.00 |
| | | 0030 | 2350 | 9027300 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | 492.00 | 0.00 | 492.00 | LF | 142.00 | \$12.00 | \$1,704.00 |
| | | 0030 | 2360 | 9027400 | CONDUIT, 4 IN., PUSHED WITH TRACER WIRE | 50.00 | 0.00 | 50.00 | LF | 0.00 | \$28.00 | \$0.00 |
| | | 0030 | 2370 | 9028100 | CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET | 740.00 | 0.00 | 740.00 | LF | 0.00 | \$0.89 | \$0.00 |
| | | 0030 | 2380 | 9028202 | CABLE, 2 AWG 1 CONDUCTOR, POWER | 3,890.00 | 0.00 | 3,890.00 | LF | 0.00 | \$2.75 | \$0.00 |
| | | 0030 | 2390 | 9028206 | CABLE, 6 AWG 1 CONDUCTOR, POWER | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0030 | 2400 | 9028208 | CABLE, 8 AWG 1 CONDUCTOR, POWER | 160.00 | 0.00 | 160.00 | LF | 11.00 | \$1.20 | \$13.20 |
| | | 0030 | 2410 | 9028302 | CABLE, 12 AWG 2 CONDUCTOR | 1,710.00 | 0.00 | 1,710.00 | LF | 0.00 | \$2.25 | \$0.00 |
| | | 0030 | 2420 | 9028308 | CABLE, 16 AWG 2 CONDUCTOR | 4,240.00 | 0.00 | 4,240.00 | LF | 0.00 | \$1.75 | \$0.00 |
| | | 0030 | 2430 | 9028310 | CABLE, 16 AWG 5 CONDUCTOR | 410.00 | 0.00 | 410.00 | LF | 0.00 | \$2.25 | \$0.00 |
| | | 0030 | 2440 | 9028311 | CABLE, 16 AWG 7 CONDUCTOR | 13,140.00 | 0.00 | 13,140.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0030 | 2450 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 14.00 | 0.00 | 14.00 | EA | 6.00 | \$570.00 | \$3,420.00 |
| | | 0030 | 2460 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 8.00 | 0.00 | 8.00 | EA | 5.00 | \$578.00 | \$2,890.00 |
| | | 0030 | 2470 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 16.00 | 0.00 | 16.00 | EA | 8.00 | \$786.00 | \$6,288.00 |
| | | 0030 | 2480 | 9028816 | PULL BOX, PREFORMED CLASS 5 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$850.00 | \$1,700.00 |
| | | 0030 | 2490 | 9029100 | BASE, CONCRETE | 50.40 | 0.00 | 50.40 | CUYD | 25.98 | \$950.00 | \$24,681.00 |
| | | 0030 | 2500 | 9029902 | MISC.AUDIBLE PEDESTRIAN PUSH BUTTON ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$586.00 | \$0.00 |
| | | 0030 | 2510 | 9029902 | MISC.COMBINATION PAD MOUNTED 120V/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$14,500.00 | \$29,000.00 |
| | | 0030 | 2520 | 9029902 | MISC.OPTIONAL TRAFFIC SIGNAL DETECTOR | 14.00 | 0.00 | 14.00 | EA | 0.00 | \$4,000.00 | \$0.00 |
| | | 0030 | 2530 | 9029902 | MISC.RELOCATE SIGNAL POST | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,500.00 | \$0.00 |
| | | 0030 | 2540 | 9029903 | MISC.FIBER OPTIC CABLE, 24-FIBER, SINGLE MODE | 2,190.00 | 0.00 | 2,190.00 | LF | 0.00 | \$3.00 | \$0.00 |
| | | 0040 | 2550 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 21.90 | 0.00 | 21.90 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0040 | 2560 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 22.10 | 0.00 | 22.10 | CUYD | 0.00 | \$1,400.00 | \$0.00 |
| | | 0040 | 2570 | 9031210 | STRUCTURAL STEEL POSTS | 7,590.00 | 0.00 | 7,590.00 | LB | 0.00 | \$4.25 | \$0.00 |
| | | 0040 | 2580 | 9031220 | PIPE POSTS | 3,600.00 | 0.00 | 3,600.00 | LB | 0.00 | \$4.00 | \$0.00 |
| | | 0040 | 2590 | 9031241 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0040 | 2600 | 9031256 | 7 FT. CHANNEL POST DELINEATOR, WHITE | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 2610 | 9031257A | 7 FT. CHANNEL POST DELINEATOR, YELLOW | 15.00 | 0.00 | 15.00 | EA | 0.00 | \$36.00 | \$0.00 |
| | | 0040 | 2620 | 9031258 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | 36.00 | 0.00 | 36.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 2630 | 9031259A | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$40.00 | \$0.00 |
| | | 0040 | 2640 | 9031270A | 2 IN. PSST POST - 12 GA. | 272.00 | 0.00 | 272.00 | LF | 0.00 | \$12.00 | \$0.00 |

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

| Contract m.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|------------------------|----------------|-------------|-------------|---------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|
| 1213-H01 | J9P3460 | 0040 | 2650 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | 84.00 | 0.00 | 84.00 | LF | 0.00 | \$30.00 | \$0.00 |
| | | 0040 | 2660 | 9031272 | 2.25 IN. PSST POST - 12 GA. | 42.00 | 0.00 | 42.00 | LF | 0.00 | \$13.00 | \$0.00 |
| | | 0040 | 2670 | 9031280 | 2.5 IN. PSST POST - 12 GA. | 227.00 | 0.00 | 227.00 | LF | 0.00 | \$14.00 | \$0.00 |
| | | 0040 | 2680 | 9031281 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | 48.00 | 0.00 | 48.00 | LF | 0.00 | \$48.00 | \$0.00 |
| | | 0040 | 2690 | 9035004A | SH-FLAT SHEET | 500.00 | 0.00 | 500.00 | SQFT | 0.00 | \$22.00 | \$0.00 |
| | | 0040 | 2700 | 9035011A | ST-STRUCTURAL | 908.00 | 0.00 | 908.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 2710 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 326.00 | 0.00 | 326.00 | SQFT | 0.00 | \$25.00 | \$0.00 |
| | | 0040 | 2720 | 9039901 | MISC.SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$48,000.00 | \$0.00 |
| | | 0040 | 2730 | 9039901 | MISC.SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70 | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$48,000.00 | \$0.00 |
| | | 0040 | 2740 | 9039902 | MISC.ISLAND TUBULAR MARKER | 46.00 | 0.00 | 46.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 5101 | 6042010 | ADJUSTING MANHOLE | 0.00 | 5.00 | 5.00 | EA | 5.00 | \$577.87 | \$2,889.35 |
| | | 0001 | 5102 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 36.60 | 36.60 | SQYD | 36.60 | \$387.33 | \$14,176.28 |
| | | 0001 | 5103 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 296.80 | 296.80 | SQYD | 257.40 | \$172.20 | \$44,324.28 |
| | | 0001 | 5104 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 0.00 | 1,545.40 | 1,545.40 | LF | 1,502.10 | \$7.61 | \$11,430.98 |
| | | 0001 | 5105 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 0.00 | 603.00 | 603.00 | EA | 596.00 | \$8.40 | \$5,006.40 |
| | | 0001 | 5106 | 6133018 | FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 26.20 | 26.20 | TONS | 26.20 | \$527.42 | \$13,818.40 |
| | | 0001 | 5107 | 6133019 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | 0.00 | 214.50 | 214.50 | SQYD | 214.50 | \$100.28 | \$21,510.06 |
| | | 0001 | 5108 | 7261015 | 15 IN. PIPE GROUP A | 0.00 | 60.00 | 60.00 | LF | 60.00 | \$90.00 | \$5,400.00 |
| | | 0001 | 5109 | 7320615A | 15 IN, OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$475.00 | \$950.00 |
| | | 0001 | 5110 | 7199901 | MISC.Drop Inlet Adjustment | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$11,693.00 | \$11,693.00 |
| | | 0001 | 5111 | 2032000 | CLASS C EXCAVATION | 0.00 | 81.80 | 81.80 | CUYD | 81.80 | \$25.00 | \$2,045.00 |
| | Project J | 9P3460 - To | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$5,655,200.55 |
| 1213-H01 Ove | erall - Total | Value Post | ted to Da | te as of Repo | ort Generated Date | | | | | | | \$8,590,737.28 |

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

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

Project: J9I3125

| 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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|----------------------------------|---------------------------------|---------------------|-------------------------------|---------------------|----------|
| 0210 | 6161040 | FLASHING ARROW PANEL | 8/3/20 | 8/14/20 | 1.00 | EA | I-55 | | | | | |
| 0220 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 8/3/20 | 8/14/20 | 1.00 | EA | I-55 | | | | | |
| 0880 | 7034003 | CLASS B-1 CONCRETE (SUBSTR) | 8/4/20 | 8/11/20 | 5.00 | CUYD | I-55 Southbound Bent 4 Column 11 | | | | | |
| | | | | 8/11/20 | 6.00 | CUYD | I-55 Southbound Bent 4 Column 12 | | | | | |
| | | | 8/5/20 | 8/11/20 | 11.00 | CUYD | I-55 Southbound Bent 4 Column 10 | | | | | |
| 0910 | 7056003 | TYPE 6 (54 IN.), PRESTRESSED CONC I-GIRD | 8/7/20 | 8/12/20 | 265.00 | LF | I-55 Southbound Bent 1/2 | | | | | |
| 0950 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON | 8/7/20 | 8/12/20 | 4.00 | EA | I-55 Southbound Bent 1/2 | | | | | |
| 0980 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8/4/20 | 8/11/20 | 5.00 | EA | I-55 Southbound Bent 1 Abutment | | | | | |
| 0990 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8/4/20 | 8/11/20 | 10.00 | EA | I-55 Southbound Bent 2 Cap | | | | | |

Project: J9P3460

| 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 |
|----------------|--------------|--|-------------|-------------------------|--------------------|-------|---|------------------------------|---------------------|----------------------------|---------------------|---------------------------------------|
| 1120 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 8/4/20 | 8/11/20 | 556.00 | SQYD | US Route 61 | 896 | | 894 | | |
| | | | 8/10/20 | 8/14/20 | 2,222.00 | SQYD | US Route 61 | 890 | | 894 | | |
| | | | 8/12/20 | 8/14/20 | 2,150.00 | SQYD | Northbound I-55 Ramp Station 11+58 to US Route 61 Station 892+06 | | | | | |
| 1300 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 8/3/20 | 8/14/20 | 58.00 | SQYD | Side of Veterans Drive | | | | | |
| 1310 | 6089905 | MISC. CONCRETE | 8/3/20 | 8/14/20 | 121.00 | SQYD | US Route 61 | 908+51 | | 910+34 | | |
| | | | 8/4/20 | 8/11/20 | 196.00 | SQYD | US Route 61 | 906+14 | | 903+94 | | |
| | | | 8/10/20 | 8/14/20 | 305.00 | SQYD | US Route 61 | 903+35 | | 905+31 | | |
| | | | 8/11/20 | 8/13/20 | 217.00 | SQYD | US Route 61 | 899+54 | | 901+24 | | |
| 1500 | 6200015 | PREF THERMO PVMT MARK, 24 IN WHIT | 8/13/20 | 8/14/20 | 12.00 | LF | CSC Stop Bar | | | | | |
| 1560 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 8/3/20 | 8/14/20 | 589.00 | LF | US Route 61 | | | | | |
| 1870 | 8061005 | ROCK DITCH CHECK | 8/7/20 | 8/12/20 | 154.00 | LF | US Route 61 | | | | | |
| 1890 | 8061016 | SEDIMENT REMOVAL | 8/7/20 | 8/12/20 | 110.00 | CUYD | US Route 61 | | | | | |
| | | | 8/14/20 | 8/17/20 | 26.80 | CUYD | Rock checks in various locations along US 61 | 870+00 | CL | 925+00 | CL | |
| 1960 | 5021309 | CONCRETE PAVEMENT (9 IN. NON-REINFORCED, | 8/3/20 | 8/14/20 | 309.00 | SQYD | | 906+25 | | 908+50 | | |
| | | | 8/6/20 | 8/11/20 | 563.00 | SQYD | | 894+50 | | 896 | | |
| | | | 8/7/20 | 8/12/20 | 680.00 | SQYD | I-55 Northbound on Ramp | 0+41 | | 3+19 | | |
| | | | 8/13/20 | 8/14/20 | 639.00 | SQYD | Half of the West Bound Bulb | 889+98 | | 892 | | |
| | | | 8/14/20 | 8/17/20 | 233.30 | SQYD | NE Ramp Full Depth Shoulder | 0+57 | LT | | LT | (210 ft x 10 ft) / 9 SF/SY = 233.3 SY |
| | | | 5.1-1120 | 8/17/20 | | SQYD | US 61 WB Lane | 894+80 | | | LT | (118 ft x 19 ft) / 9 SF/SY = 249.1 SY |
| 1980 | 5021340 | TYPE A2 SHOULDER | 8/5/20 | | 458.00 | SQYD | I-55 Northbound on Ramp | 0+33 | | 5+48 | | 1 |
| 1 200 | JUZ 134U | 2.2 OHOOLDEN | 8/13/20 | 8/14/20 | 288.00 | SQYD | Southbound off Ramp | 0+33 | | UT40 | | |
| | | | | | | | A2 Shoulder for NE Ramp | 0.57 | D+ | 0.07 | D+ | (450 ft v 40 ft) (0 05/0V - 400 7 0V |
| 0050 | 0040000 | CONDUCT AND DIOD IN TREMOU | 8/14/20 | 8/17/20 | 166.70 | SQYD | | 0+57 | Rt | 2.07 | Kt | (150 ft x 10 ft) / 9 SF/SY = 166.7 SY |
| 2050 | 9013003 | CONDUIT, 3 IN. RIGID, IN TRENCH | 8/12/20 | 8/14/20 | 49.00 | LF | US Route 61 3" Trench PB 1 to PB 2 | 900+4.31 | | 899+82.30 | | |
| | | | | 8/14/20 | 64.00 | LF | US Route 61 PB 41 to PB 42 | 896+04.37 | | 895+43.00 | | |
| | | | | 8/14/20 | 117.00 | LF | US Route 61 PB 1 to PB 2 | 899+82.30 | | 899+80.22 | | |
| | | | | 8/14/20 | 409.00 | - | US Route 61 PB 42 to PB 43 | 895+43.00 | | 891+37.02 | | |
| 2060 | | CONDUIT, 4 IN. RIGID, IN TRENCH | 8/12/20 | 8/14/20 | 52.00 | LF | US Route 61 PS to PB 1 | 900+25.29 | | 900+04.31 | | |
| 2080 | 9015010 | TRENCHING TYPE I | 8/12/20 | 8/14/20 | 70.00 | - | US Route 61 PB 3 to 301 | 899+80.22 | | 899+11.77 | | |
| | | | | 8/14/20 | 82.00 | LF | US Route 61 PB 44 to PB 401 | 890+24.60 | | 889+45.33 | | |
| | | | | 8/14/20 | 377.00 | LF | US Route 61 PB 2 to PB 41 | 899+82.30 | | 896+04.37 | | |
| 2090 | 9016110 | PULL BOX, PREFORMED CLASS 1 | 8/12/20 | 8/14/20 | 1.00 | EA | US Route 61 PB 2 | 899+82.30 | | | | |
| | | | | 8/14/20 | 1.00 | EA | US Route 61 PB 3 | 899+80.22 | | | | |
| 2120 | 9017407 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS | 8/12/20 | 8/14/20 | 330.00 | LF | PS to 301 | 900+25.9 | | 899+11.77 | | |
| | | | | 8/14/20 | 1,221.00 | LF | US Route 61 PS to 401 | 900+25.59 | | 889+45.33 | | |
| 2320 | 9025200 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | 8/12/20 | 8/14/20 | 4.00 | LF | US Route 61 2" Trench PB 11 to PB 22 | 900+09 | | 900+14 | | |
| | | | | 8/14/20 | 49.00 | LF | US Route 61 3" Trench PB 5 to PB 3 | 898+69 | | 898+49 | | |
| | | | | 8/14/20 | 75.00 | LF | US Route 61 2" Trench PB 11 to PB 1 | 900+09 | | 899+50 | | |
| | | | | 8/14/20 | 84.00 | LF | US Route 61 2" Trench PB 1 to PB 5 | 899+50 | | 898+69 | | |
| | | | | 8/14/20 | 263.00 | LF | US Route 61 PB 5 to PB 15 Fiber Optic | 898+69 | | 896+02 | | |
| 2330 | 9025300 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | 8/12/20 | 8/14/20 | 49.00 | LF | US Route 61 3" Trench PB 5 to PB 3 | 898+49 | | 898+69 | | |
| | | | | 8/14/20 | 49.00 | LF | US Route 61 PB 1 to PB 2 | 899+50 | | 899+68 | | |
| | | | | 8/14/20 | 61.00 | LF | US Route 61 3" Trench PB 2 to PB 13 | 899+68 | | 899+83 | | |
| | | | | 8/14/20 | 63.00 | | US Route 61 3" Trench PB 3to PB 14 | 898+49 | | 898+28 | | |
| | | | | 8/14/20 | 75.00 | LF | US Route 61 3" Trench PB 11 to PB 1 | 900+09 | | 899+50 | | |
| | | | | 8/14/20 | 75.00 | | US Route 61 3" Trench PB 2 to PB 12 | 899+68 | | 900+43 | | |
| | | | | 8/14/20 | 85.00 | LF | US Route 61 3" Trench PB 1 to PB 5 | 899+50 | | 898+69 | | |
| | | | | 8/14/20 | 108.00 | | US Route 61 3" Trench PB 3to PB 4 | 898+49 | | 897+41 | | |
| 2340 | 9025400 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | 8/12/20 | 8/14/20 | 75.00 | | US Route 61 4" Trench PB 11 to PB 1 | 900+09 | | 899+50 | | |
| 2340 | 30234UU | SOMESTI, THE, INCHOST WITH TRACER WIRE | 0/12/20 | 8/14/20 | 84.00 | | US Route 61 4 Trench PB 11 to PB 5 | 899+50 | | 898+69 | | |
| | | | | | | | | | | 898+69 | | |
| 0.450 | 0000010 | DILL POY PREFORMED CLASS 4 | 0/40/0- | 8/14/20 | 263.00 | | US Route 61 PB 5 to PB 15 | 898+9 | | o96+02 | | |
| 2450 | 9028810 | PULL BOX, PREFORMED CLASS 1 | 8/12/20 | | 1.00 | | US Route 61 PB 12 | 900+43 | | | | |
| | | | | 8/14/20 | 1.00 | | US Route 61 PB 13 | 899+83 | | | | |
| | | | | 8/14/20 | 1.00 | | US Route 61 PB 14 | 898+28 | | | | |
| | | | | 8/14/20 | 1.00 | | US Route 61 PB 4 | 897+41 | | | | |
| 2460 | 9028811 | PULL BOX, PREFORMED CLASS 2 | 8/12/20 | 8/14/20 | 1.00 | | US Route 61 PB 2 | 899+68 | | | | |
| | | | | 8/14/20 | 1.00 | | US Route 61 PB 3 | 898+49 | | | | |
| | | | | 8/14/20 | 1.00 | EA | US Route 61 PB 3 | 907+71 | | | | |
| | | | | 8/14/20 | 1.00 | EA | US Route 61 PB 4 | 907+10 | | | | |
| 2470 | 9028812 | PULL BOX, PREFORMED CLASS 3 | 8/12/20 | 8/14/20 | 1.00 | EA | US Route 61 PB 1 | 899+50 | | | | |
| | | | | 8/14/20 | 1.00 | EA | US Route 61 PB 15 | 896+02 | | | | |
| | | | | 8/14/20 | 1.00 | EA | US Route 61 PB 5 | 898+69 | | | | |
| 2490 | 9029100 | BASE, CONCRETE | 8/12/20 | 8/14/20 | 3.01 | CUYD | US Route 61 Post 3 | 898+55 | | | | |
| | | | | 8/14/20 | 2.04 | CLIVD | Veterans Dr Post 4 | 907+71 | | | | |

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

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

| 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 |
|----------------|--------------|----------------|-------------|-------------------------|--------------------|-------|--------------------|------------------------------|---------------------|----------------------------|---------------------|----------|
| 2490 | 9029100 | BASE, CONCRETE | 8/12/20 | 8/14/20 | 3.10 | CUYD | US Route 61 Post 2 | 899+62 | | | | |
| | | | | 8/14/20 | 3.27 | CUYD | Veterans Dr Post 3 | 907+71 | | | | |

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

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------|--------------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| 0020 | CLASS A EXCAVATION | Other Item Adjustment | Type | 5 | Apr 17, 2020 | bollis1 | (\$2,102.63) | This Other adjustment is to correct the system generated payment of the Class A Excavation until change order 4 is approved. A negative \$2,102.63 is entered to correct the system. |
| | | | | 6 | May 4, 2020 | bollis1 | \$2,102.63 | Change order 4 has been approved. This entry is to adjust estimate 5, +\$2,102.63. |
| | | | OTHR - Tot | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | CLASS A EXCAVATION | Overrun | Overrun | 4 | Apr 2, 2020 | SYSTEM | (\$2,102.63) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$2,102.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$2,102.63) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$2,102.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0020 - | · Total | | | | | | \$0.00 | |
| 0030 | COMPACTING EMBANKMENT | Material | | 7 | May 18, 2020 | SYSTEM | (\$4,950.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$4,950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$21,690.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$21,690.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0030 - | · Total | | | | | | \$0.00 | |
| 0090 | TYPE A2 SHOULDER | Material | | 2 | Mar 2, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |

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| 1.7 | Description of the second of t | A direct | 0" | - · | 0 1 | 01 | A | Day 1 |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 0090 | TYPE A2 SHOULDER | Material | | 7 | May 18, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$41,445.14) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$41,445.14 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0090 - | ·Total | | | | | | \$0.00 | |
| 0130 | MISC. OPTIONAL PAVEMENT INTERSTATE | Material | | 2 | Mar 2, 2020 | SYSTEM | (\$102,708.90) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$102,708.90) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$102,708.90) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$102,708.90) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 6 | May 4, | SYSTEM | (\$102,708.90) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|
| 0130 | MISC. OPTIONAL PAVEMENT | Material | | | 2020 | | | | |
| | INTERSTATE | | | 6 | May 4, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | | 10 | Jun 30, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$102,708.90) | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$102,708.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| 0130 - | | Mate 1.1 | | 0 | м. с | OVCTT:: | \$0.00 | | |
| 0140 | MISC. OPTIONAL PAVEMENT TEMPORARY CROSSOVER | Material | | 2 | Mar 2, 2020 | SYSTEM | (\$27,443.40) | | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$27,443.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$120,670.40) | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$120,670.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$213,897.40) | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$213,897.40) | | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|--|--------------------|---------------------|----------------|------------------------|---------------|-------------------------|--|
| 0140 | MISC. OPTIONAL PAVEMENT TEMPORARY CROSSOVER | Material | Туре | 5 | Apr 17, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$213,897.40) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$213,897.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| 04.40 | Material - Total | | | | | | \$0.00 | |
| 0140 - 0145 | MISC. OPTIONAL SHOULDER FOR | Material | | 2 | Mar 2, | SYSTEM | \$0.00 (\$43,536.00) | |
| | STAGING | | | 2 | 2020 Mar 2, 2020 | SYSTEM | \$43,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$178,148.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$178,148.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$236,704.00) | |
| | | | | 4 | Apr 2, | SYSTEM | \$236,704.00 | This adjustment offsets the original system-generated Overrun |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|------|-------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|------------------|--|--|--|--|--|--|----|----------------|--------|--------------|---|
| 0145 | MISC. OPTIONAL SHOULDER FOR STAGING | Material | Туре | | 2020 | | | Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user brophm1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$269,976.00) | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$269,976.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| | Material - Total | | - Total | | | | \$0.00 \$0.00 | | | | | | | | | | | |
| 0145 | · Total | | | | | | \$0.00 | | | | | | | | | | | |
| 0160 | PIPE COLLAR, TYPE A | Material | | 6 | May 4, 2020 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 | | | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|---|------------|--------------------|--------|-----------------|---------|----------------|--|
| Line | Description | Type | Adjustment Type | Number | Date | By | Amount | remars |
| 0160 | PIPE COLLAR, TYPE A | Material | | | | | | overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0160 - | Total | | | | | | \$0.00 | |
| 0220 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$4,200.00) | |
| | | | Overrun - T | otal | | | (\$4,200.00) | |
| | Overrun - Total | | | | | | (\$4,200.00) | |
| 0220 - | Total | | | | | | (\$4,200.00) | |
| 0240 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$7,650.00) | |
| | RETAINED | | | 5 | Apr 17, 2020 | SYSTEM | \$7,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0240 - | Total | | | | | | \$0.00 | |
| 0250 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$223,611.00) | |
| | I GINNORED / RETAINED | | | 4 | Apr 2, 2020 | SYSTEM | \$223,611.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$223,611.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$223,611.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 44 on the current |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0250 | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | Material | | | | | | Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0250 - | - Total | | | | | | \$0.00 | |
| 0390 | 12 IN. PIPE GROUP B | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user brophm1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$44,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$44,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------|---------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|------------|--|
| 0390 | 12 IN. PIPE GROUP B | Material | | | | | | overridding Payment Estimate Exception 104 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| 0390 - | - Total | | | | | | \$0.00 | | | |
| 0430 | ROCK DITCH CHECK | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. | | |
| | | | | | | 6 | May 4, 2020 | SYSTEM | (\$330.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate. | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$330.00) | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 125 on the current Payment Estimate. | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$330.00) | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 0430 | ROCK DITCH CHECK | Material | | 12 | Aug 3, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 125 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$330.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$330.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | - Total | | | | (\$330.00) | |
| | Material - Total | | | | | | (\$330.00) | |
| | ROCK DITCH CHECK | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$330.00 | |
| | | | - Total | | | | \$330.00 | |
| | MaterialCredit - Total | | | | | | \$330.00 | |
| | ROCK DITCH CHECK | Other Item Adjustment | MDPA | 1 | Feb 17, 2020 | bollis1 | \$330.00 | Material report is pending |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$330.00) | Material Deduct minus Material Credit |
| | | | MDPA - Tota | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 0430 | - Total | | | | | | \$0.00 | |
| 0450 | TEMPORARY SEEDING AND MULCHING | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 94 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 12 | Aug 3, | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 0450 | TEMPORARY SEEDING AND MULCHING | Material | | | 2020 | | | Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 127 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,900.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| 0.150 | Material - Total | | | | | | \$0.00 | |
| 0450 - | | Construction | | 2 | Max 2 | CVCTEM | \$0.00 | Daymont Catinata Itana Adjustment generated Steelerile |
| 0460 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$36,722.52 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$36,722.52 | |
| | Construction Stockpile - Total | | | | | | \$36,722.52 | |
| 0460 - | Total | | | | | | \$36,722.52 | |
| 0470 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$9,054.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$9,054.50 | |
| | Construction Stockpile - Total | | | | | | \$9,054.50 | |
| 0470 - | | | | | | | \$9,054.50 | |
| 0480 | MGS END ANCHOR | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$1,596.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,596.00 | |
| | Construction Stockpile - Total | | | | | | \$1,596.00 | |
| 0480 - | | | | | | | \$1,596.00 | |
| 0490 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$6,040.00 | |
| | Construction Stockpile - Total | | | | | | \$6,040.00 | |
| 0490 - | | | | | | | \$6,040.00 | |
| 0510 | TEMPORARY TRAFFIC SIGNALS | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$15,000.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$15,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$20,000.00) | |

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| 0510 | | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--|---|--|--------------------|--------|---------------------------------------|------------------------|---|---|
| 0510 | | Туре | Adjustment Type | Number | Date | Ву | | |
| | TEMPORARY TRAFFIC SIGNALS | Material | | 9 | Jun 16, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user brophm1 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$20,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$20,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 149 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0510 - 1 | Total | | | | | | \$0.00 | |
| 0590 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | \$33,283.52 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$33,283.52 | |
| | | | | | | | | |
| | Construction Stockpile - Total | | | | | | \$33,283.52 | |
| 0590 - 1 | · · · · · · · · · · · · · · · · · · · | | | | | | \$33,283.52 \$33,283.52 | |
| | · · · · · · · · · · · · · · · · · · · | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0590 - 1 | Total | | - Total | 7 | | SYSTEM | \$33,283.52 | |
| 0590 - 1 | Total | | - Total | 7 | | SYSTEM | \$33,283.52 \$1,984.00 | |
| 0590 - 1 | PILE POINT REINFORCEMENT Construction Stockpile - Total | | - Total | 7 | | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 | |
| 0590 - 1 0620 | PILE POINT REINFORCEMENT Construction Stockpile - Total | | - Total | 7 | | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 | |
| 0590 - 1 0620 0620 - 1 | PILE POINT REINFORCEMENT Construction Stockpile - Total Total STEEL INTERMEDIATE DIAPHRAGM | Stockpile | - Total | | 2020 Apr 2, | | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 | Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0590 - 1 0620 0620 - 1 0700 | PILE POINT REINFORCEMENT Construction Stockpile - Total Total STEEL INTERMEDIATE DIAPHRAGM | Stockpile | | | 2020 Apr 2, | | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 | Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0590 - 1 0620 0620 - 1 0700 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total | Stockpile | | | 2020 Apr 2, | | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 | Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0590 - 1 0620 0620 - 1 0700 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total | Stockpile | - Total | | 2020 Apr 2, | | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 | Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0590 - 1 0620 - 1 0620 - 1 | PILE POINT REINFORCEMENT Construction Stockpile - Total Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total | Stockpile Construction Stockpile Construction | | 4 | Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 | Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0620 - 1 0620 - 1 0700 - 1 0710 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total SLAB DRAIN Construction Stockpile - Total | Stockpile Construction Stockpile Construction | - Total | 4 | Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 | Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0620 - 1 0620 - 1 0700 - 1 0710 - 1 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total SLAB DRAIN Construction Stockpile - Total | Stockpile Construction Stockpile Construction | - Total | 4 | Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 | Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0620 - 1 0620 - 1 0700 - 1 0710 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total SLAB DRAIN Construction Stockpile - Total | Stockpile Construction Stockpile Construction | - Total | 4 | Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 | Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile |
| 0620 - 1 0620 - 1 0700 - 1 0710 - 1 0720 | PILE POINT REINFORCEMENT Construction Stockpile - Total Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total Total SLAB DRAIN Construction Stockpile - Total Total VERTICAL DRAIN AT END BENTS | Construction Stockpile Construction Stockpile Construction Stockpile | - Total | 4 | Apr 2, 2020 Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0620 - 1 0620 - 1 0700 - 1 0710 - 1 0720 | PILE POINT REINFORCEMENT Construction Stockpile - Total Fotal STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total Total SLAB DRAIN Construction Stockpile - Total Total VERTICAL DRAIN AT END BENTS Construction Stockpile - Total | Construction Stockpile Construction Stockpile Construction Stockpile | - Total | 4 | Apr 2, 2020 Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0620 - 1 0620 - 1 0700 - 1 0710 - 1 0720 | PILE POINT REINFORCEMENT Construction Stockpile - Total Fotal STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total Total SLAB DRAIN Construction Stockpile - Total Total VERTICAL DRAIN AT END BENTS Construction Stockpile - Total | Construction Stockpile Construction Stockpile Construction Stockpile | - Total | 4 | Apr 2, 2020 Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0620 - 1 0620 - 1 0700 - 1 0710 - 1 0720 | PILE POINT REINFORCEMENT Construction Stockpile - Total Fotal STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total Total SLAB DRAIN Construction Stockpile - Total Total VERTICAL DRAIN AT END BENTS Construction Stockpile - Total | Construction Stockpile Construction Stockpile Construction Stockpile | - Total | 4 | Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 | SYSTEM SYSTEM SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 \$2,560.00 \$2,560.00 \$2,560.00 \$2,560.00 \$2,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0590 - 1 0620 - 1 0700 - 1 0710 - 1 0720 - 1 | PILE POINT REINFORCEMENT Construction Stockpile - Total STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS Construction Stockpile - Total Total SLAB DRAIN Construction Stockpile - Total Total VERTICAL DRAIN AT END BENTS Construction Stockpile - Total | Construction Stockpile Construction Stockpile Construction Stockpile | - Total | 4 | Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 | SYSTEM | \$33,283.52 \$1,984.00 \$1,984.00 \$1,984.00 \$8,700.00 \$8,700.00 \$8,700.00 \$3,472.00 \$3,472.00 \$3,472.00 \$2,560.00 \$2,560.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|---------------------------|---------------------|----------------|-----------------|---------------|----------------|---|
| | | .,,,,, | Туре | | Date | 2, | | |
| 0780 | DRILLED SHAFTS (4 FT. 0 IN. DIA.) | Material | | 11 | Jul 16, 2020 | SYSTEM | \$96,111.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$247,977.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$247,977.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$247,977.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$247,977.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0780 - | Total | | | | | | \$0.00 | |
| 0790 | ROCK SOCKETS (3 FT 6 IN. DIA.) | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$9,270.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$9,270.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$18,540.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$18,540.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user brophm1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$29,870.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$29,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$63,860.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$63,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$63,860.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$63,860.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0790 - | Total | | | | | | \$0.00 | |
| 0830 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | \$40,719.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$16,597.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$24,121.70 | |
| | Construction Stockpile - Total | | | | | | \$24,121.70 | |
| | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$30,375.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$30,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$30,375.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$30,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user brophm1 |

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| | D | A 11 | 011 | | 0 | | | |
|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 0830 | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | Material | | | | | | overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$30,375.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$30,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$30,375.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$30,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$30,375.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$30,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0830 - | · Total | | | | | | \$24,121.70 | |
| 0860 | PILE POINT REINFORCEMENT | Construction Stockpile | | 7 | May 18, 2020 | SYSTEM | \$1,984.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$992.00 | |
| | Construction Stockpile - Total | | | | | | \$992.00 | |
| | PILE POINT REINFORCEMENT | Material | | 11 | Jul 16, 2020 | SYSTEM | (\$1,160.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,160.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,160.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0860 - | · Total | | | | | | \$992.00 | |
| 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 11 | Jul 16, 2020 | SYSTEM | (\$25,740.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$25,740.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$25,740.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$25,740.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$25,740.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$25,740.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |

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| 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 | CLASS B-1 CONCRETE | Material | | 11 | Jul 16, | SYSTEM | (\$17,490.00) | |
| | (SUBSTRUCTURE) | | | | 2020 | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$17,490.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$69,165.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$69,165.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$86,655.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$86,655.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0880 - | · Total | | | | | | \$0.00 | |
| 0910 | TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$56,180.00) | |
| | CONGNETE POROBER | | | 13 | Aug 17, 2020 | SYSTEM | \$56,180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0910 - | · Total | | | | | | \$0.00 | |
| 0920 | REINFORCING STEEL (BRIDGES) | Construction Stockpile | | 5 | Apr 17, 2020 | SYSTEM | \$24,809.30 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 11 | Jul 16, | SYSTEM | (\$11,425.71) | Payment Estimate Item Adjustment generated Stockpile |
| | | | | | 2020 | | (\$11,120.11) | Transaction |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,914.83) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | 12 | Aug 3, | SYSTEM | (\$10,914.83) \$2,468.76 | Payment Estimate Item Adjustment generated Stockpile |
| | Construction Stockpile - Total | | - Total | | Aug 3, 2020 | | (\$10,914.83) \$2,468.76 \$2,468.76 | Payment Estimate Item Adjustment generated Stockpile |
| | Construction Stockpile - Total REINFORCING STEEL (BRIDGES) | Material | - Total | 12 | Aug 3, | SYSTEM | (\$10,914.83) \$2,468.76 | Payment Estimate Item Adjustment generated Stockpile |
| | | Material | - Total | | Aug 3, 2020 | | (\$10,914.83) \$2,468.76 \$2,468.76 | Payment Estimate Item Adjustment generated Stockpile |
| | | Material | - Total | 11 | Aug 3, 2020 Jul 16, 2020 Jul 16, | SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current |
| | | Material | - Total | 11 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current |
| | | Material | - Total | 11 11 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current |
| | | Material | - Total | 11 11 12 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 (\$64,467.00) | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current |
| | REINFORCING STEEL (BRIDGES) | Material | - Total | 11 11 12 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 (\$64,467.00) \$64,467.00 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current |
| | | Material | | 11 11 12 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 (\$64,467.00) \$64,467.00 \$64,467.00 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current |
| 0920 - | REINFORCING STEEL (BRIDGES) | Material | | 11 11 12 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 (\$64,467.00) \$64,467.00 \$64,467.00 \$64,467.00 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current |
| 0920 - 0940 | REINFORCING STEEL (BRIDGES) Material - Total | | | 11 11 12 12 | Aug 3, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$10,914.83) \$2,468.76 \$2,468.76 (\$32,970.60) \$32,970.60 (\$64,467.00) \$64,467.00 \$64,467.00 \$0.00 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user brophm1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 94 on the current |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|--|---------------------------|--------------------|------|-----------------|----------|--------------------------|--|
| Line | Description | Type | Adjustment Type | | Date | By | Amount | remars |
| 0940 | REINFORCING STEEL (EPOXY COATED) | Material | | | 2020 | | | Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$76,006.35) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$76,006.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 90 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$76,006.35) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$76,006.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | REINFORCING STEEL (EPOXY COATED) | Overrun | Overrun | 12 | Aug 3, 2020 | SYSTEM | (\$7.35) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$7.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7.35) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$7.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 151 on the current Payment Estimate. |
| | | | Overrun - To | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0940 - | Total | | | | | | \$0.00 | |
| 0950 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | Construction Stockpile | | 4 | Apr 2, 2020 | SYSTEM | \$8,700.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,740.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$6,960.00 | |
| | Construction Stockpile - Total | | | | | | \$6,960.00 | |
| 0950 - | | | | | | 0)10==11 | \$6,960.00 | |
| 0960 | SLAB DRAIN | Construction Stockpile | | 4 | Apr 2, 2020 | SYSTEM | \$3,472.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | One street in the street in Table | | - Total | | | | \$3,472.00 | |
| 0960 - | Construction Stockpile - Total | | | | | | \$3,472.00 \$3,472.00 | |
| 0970 | VERTICAL DRAIN AT END BENTS | Construction Stockpile | | 4 | Apr 2, 2020 | SYSTEM | \$4,032.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | · · | - Total | | | | \$4,032.00 | |
| | Construction Stockpile - Total | | | | | | \$4,032.00 | |
| 0970 - | Total | | | | | | \$4,032.00 | |
| 1040 | COMPACTING EMBANKMENT | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$13,493.25) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$13,493.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$21,066.75) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$21,066.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$54,690.75) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$54,690.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |

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| Lina | Doggrintian | A disset-sent | Other | Eat | Created | Crostad | Americat | Domestics |
|------|-----------------------|--------------------|-----------------------------|----------------|-----------------------------------|---------------|----------------------------|---|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Date | Created By | Amount | Remarks |
| 1040 | COMPACTING EMBANKMENT | Material | | 6 | May 4, 2020 | SYSTEM | (\$77,460.75) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$77,460.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$96,180.75) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$96,180.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$99,780.75) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$99,780.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$133,350.75) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$133,350.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$133,350.75) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$133,350.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$133,350.75) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$133,350.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$133,350.75) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$133,350.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$133,350.75) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$133,350.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1040 | - Total | | | | | | \$0.00 | |
| 1050 | COMPACTING IN CUT | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$1,140.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 4 | Apr 2, | SYSTEM | (\$1,140.00) | |
| | | | | 4 | 2020 | | | |
| | | | | 4 | | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2020 Apr 2, | SYSTEM | \$1,140.00 (\$1,140.00) | Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current |
| | | | | 4 | 2020 Apr 2, 2020 Apr 17, | | | Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 2 on the current |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1050 | COMPACTING IN CUT | Material | | | 2020 | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$2,185.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,660.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,660.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,660.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$3,230.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$3,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$3,230.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,230.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,230.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,230.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | - Total | | | | | | \$0.00 | |
| 1120 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$2,809.60) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$1,097.22) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$1,097.22 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$49,648.42) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$49,648.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$79,859.62) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$79,859.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|---|--------------------------|-----------------------------|----------------|--|----------------------|---|--|
| 1120 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$189,040.42) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$189,040.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$245,048.42) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$245,048.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$292,880.42) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$292,880.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$356,016.42) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$356,016.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$359,352.42) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$359,352.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$398,776.42) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$398,776.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | (\$2,809.60) | |
| | Material - Total | | | | | | (\$2,809.60) | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$2,809.60 | |
| | | | - Total | | | | \$2,809.60 | |
| | MaterialCredit - Total | | | | | | \$2,809.60 | |
| | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Other Item Adjustment | MDPA | 1 | Feb 17, 2020 | bollis1 | \$2,809.60 | Materials report is pending for rock gradation |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$2,809.60) | Material Deduct minus Material Credit |
| | | | MDPA - Tot | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 1120 | - Total | | | | | | \$0.00 | |
| 1180 | MISC. OPTIONAL PAVEMENT #1 | | | | | SYSTEM | | |
| 1100 | | Material | | 2 | Mar 2, 2020 | OTOTEW | (\$29,064.00) | |
| 1100 | | Material | | 2 | | SYSTEM | \$29,064.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| 1100 | | Material | | | 2020 Mar 2, | | , | Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current |
| 1160 | | Material | | 2 | 2020 Mar 2, 2020 Mar 16, | SYSTEM | \$29,064.00 | Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current |
| 1160 | | Material | | 3 | 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, | SYSTEM | \$29,064.00 | Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current |
| | | Material | | 3 | 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM | \$29,064.00 (\$29,064.00) \$29,064.00 | Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 overridding Payment Estimate Exception 11 on the current |

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| | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------------|----------------------------|------------|--------------------|--------------------------|--|------------------------------------|--|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1180 | MISC. OPTIONAL PAVEMENT #1 | Material | | | 2020 | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$116,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$116,424.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$116,424.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$151,728.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$151,728.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$184,536.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$184,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$184,536.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$184,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$184,536.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$184,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user brophm1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$184,536.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$184,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 15 on the current |
| | | | | | | | | Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$184,536.00) | Payment Estimate. |
| | | | | 12 | | SYSTEM | (\$184,536.00) \$184,536.00 | Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 2020 Aug 3, | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current |
| | | | | 12 | 2020 Aug 3, 2020 Aug 17, | SYSTEM | \$184,536.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current |
| | | | - Total | 12 | Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$184,536.00 (\$184,536.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current |
| | Material - Total | | - Total | 12 | Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current |
| | - Total | | - Total | 13 | 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current |
| 1180 - 1230 | | Material | - Total | 13 13 5 | 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 \$0.00 (\$6,023.30) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | - Total | Material | - Total | 13 | 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current |
| | - Total | Material | - Total | 13 13 5 | 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Apr 17, 2020 Apr 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 \$0.00 (\$6,023.30) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current |
| | - Total | Material | - Total | 12 13 13 5 5 | Aug 17, 2020 Apr 17, 2020 Apr 17, 2020 May 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$184,536.00 (\$184,536.00) \$184,536.00 \$0.00 \$0.00 (\$6,023.30) \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 20 on the current |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------------|--------------------------------------|------------|--------------------|--------|-----------------|---------|-------------------------|---|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1230 | TACK COAT | Material | | 7 | May 18, 2020 | SYSTEM | \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$6,023.30) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$6,023.30) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$6,023.30) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$6,023.30) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$6,023.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$11,603.30) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$11,603.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$11,603.30) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$11,603.30 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1230 · 1250 | Total CONCRETE PAVEMENT (9 IN. NON- | Material | | 5 | Apr 17, | SYSTEM | \$0.00 (\$10,835.55) | |
| 1230 | REINFORCED 15 FT. JOINTS) | Iviateriai | | | 2020 | STOTEW | (ψ10,000.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 9 | Jun 16, | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 1250 | CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS) | Material | | | 2020 | | | Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$10,835.55) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$10,835.55 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1250 - | - Total | | | | | | \$0.00 | |
| 1260 | PIPE COLLAR, TYPE A | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------------------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| 1260 | PIPE COLLAR, TYPE A | Material | | | | | | overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user brophm1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,800.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 260 - [*] 280 | 3 IN. CONCRETE MEDIAN STRIP | Material | | 8 | Jun 2, | SYSTEM | \$0.00 | |
| 200 | 3 IN. CONCRETE MEDIAN STRIP | Material | | | 2020 | | (\$3,144.50) | This allows at 65 at the minimal and an analysis of the second |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$3,144.50) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$3,144.50) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$3,144.50) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,144.50) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user brophm overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,144.50) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,144.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | | | | | | | |
| 280 - | Material - Total | | | | | | \$0.00 \$0.00 | |

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| | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|---|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------------|---|
| 1290 | 6 IN. CONCRETE MEDIAN STRIP | Material | | | 2020 | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$5,808.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$5,808.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$5,808.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,808.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$5,808.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| Ma | laterial - Total | | | | | | \$0.00 | |
| 1290 - To | | | | | | | \$0.00 | |
| 1300 | | Material | | 13 | Δυα 17 | SYSTEM | | |
| 1300 | CONCRETE SIDEWALK, 4 IN. | ivialerial | | | Aug 17, 2020 | | (\$3,364.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,364.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| Ma | laterial - Total | | | | | | \$0.00 | |
| 1300 - To | otal | | | | | | \$0.00 | |
| 1320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$20,162.80) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$20,162.80) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$20,162.80) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$20,162.80) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$20,162.80) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 35 on the current |
| | | | | | | | | Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$20,162.80) | Payment Estimate. |
| | | | | 10 | | SYSTEM | (\$20,162.80) \$20,162.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 2020 Jun 30, | | , | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user brophm1 overridding Payment Estimate Exception 35 on the current |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1320 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | | | | overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$20,834.80) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$20,834.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$20,834.80) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$20,834.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1320 - | · Total | | | | | | \$0.00 | |
| 1340 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user brophm1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$6,132.50) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$6,132.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 44 on the current |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 1340 | FURNISHING TYPE 3 ROCK DITCH LINER | Material | | | | | | Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1340 - | Total | | | | | | \$0.00 | |
| 1360 | BEDDING MATERIAL FOR ROCK DITCH LINER | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user brophm1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user brophm1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,050.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,050.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1360 - | | | | | | | \$0.00 | |
| 1370 | ROCK LINING | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$374.00) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | (\$374.00) | |
| | 444/0000 | | | 2 | Mar 2, 2020 | SYSTEM | \$374.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 20 on the current |

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| ine | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 370 | ROCK LINING | Material | | | | | | Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$748.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$748.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$748.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$748.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$748.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$748.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$748.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$748.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,320.50) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,320.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user brophm overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,131.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,131.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | - Total | | | | (\$374.00) | |
| | Material - Total | | | | | | (\$374.00) | |
| | DOOK LINING | MaterialCredit | | 2 | Mar 2, | SYSTEM | \$374.00 | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---|--------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1370 | | MaterialCredit | | | 2020 | | | |
| | | | - Total | | | | \$374.00 | |
| | MaterialCredit - Total | | | | | | \$374.00 | |
| | ROCK LINING | Other Item Adjustment | MDPA | 1 | Feb 17, 2020 | bollis1 | \$374.00 | Material report is pending |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$374.00) | Material Deduct minus Material Credit |
| | | | MDPA - Tot | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 1370 - | Total | | | | | | \$0.00 | |
| 1400 | GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM) | Material | | 6 | May 4, 2020 | SYSTEM | (\$14,000.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$14,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$22,000.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$24,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$24,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$26,000.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$26,000.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user brophm1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$26,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$26,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$26,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$26,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1400 - | · Total | | | | | | \$0.00 | |
| 1410 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$600.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|------------|--|
| 1410 | CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM) | Material | | 10 | Jun 30, 2020 | SYSTEM | (\$600.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$600.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$600.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$600.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1410 - | - Total | | | | | | \$0.00 | |
| 1420 | CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM) | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$900.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$900.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$900.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user brophm1 overridding Payment Estimate Exception 53 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$900.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$900.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$900.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1420 | - Total | | | | | | \$0.00 | |
| 1430 | MANHOLE FRAME AND COVER, TYPE 2 | Material | | 6 | May 4, 2020 | SYSTEM | (\$550.00) | |
| | | | | 6 | May 4, | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Overrun |

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| MANHOLE FRAME AND COVER, TYPE Maintrial Majorithe Majorith | |
|--|-----------------|
| | |
| | |
| 2000 Payment Estimate Item Applicant (2003) due to covarridancy Payment Estimate Exception 49 on the Payment Estimate Exception 49 on the Payment Estimate Exception 50 on the Payment Estimate Exception 50 on the Payment Estimate Item Applicant (2002) due to 2000 | |
| 2020 8 | to user bollis1 |
| 2020 Payment Estimate Iban Adjustment (2020) due to vormidding Payment Estimate Exception 53 on the Payment Estimate Iban Adjustment (2013) due to vormidding Payment Estimate Exception 54 on the Payment Estimate Exception 54 on the Payment Estimate Iban Adjustment (2013) due to vormidding Payment Estimate Exception 54 on the Payment Estimate Iban Adjustment (2013) due to vormidding Payment Estimate Exception 54 on the Payment Estimate Iban Adjustment (2013) due to vormidding Payment Estimate Exception 54 on the Payment Estimate Iban Adjustment (2014) due to Payment Estimate Iban Adjustment (| |
| 2020 | to user bollis1 |
| 2020 Payment Estimate Item Aglustment (0031) due to overridding Payment Estimate Exception 54 on the Payment Estimate. | |
| 10 | to user bollis1 |
| 11 | |
| 11 | to user brophm1 |
| 2020 Payment Estimate Item Adjustment (0041) due to overridding Payment Estimate Exception 57 on the Payment Estimate Item Adjustment (0040) due to overridding Payment Estimate Exception 57 on the Payment Estimate Exception 59 on the Payment Estimate Exception 60 on | |
| 2020 12 Aug 3, 2020 20 | to user bollis1 |
| 2020 Payment Estimate Item Adjustment (0040) due to overridding Payment Estimate Exception 57 on the Payment Estimate Item Adjustment (0043) due to overridding Payment Estimate Exception 60 on the Payment Estimate Exception 60 on | |
| 13 | to user brophm1 |
| 2020 Payment Estimate Item Adjustment (0043) due to overridding Payment Estimate Exception 60 on the Payment Estimate Exception 62 on the Payment Estimate Item Adjustment (0044) due to overridding Payment Estimate Estimate Estimate Exception 62 on the Payment Estimate Estimate Estimate Exception 62 on the Payment Estimate Estimate Estimate Estimate Estimate Exception 62 on the Payment Estimate E | |
| Material - Total \$0.00 | to user bollis1 |
| 1430 - Total 13 | |
| 1500 PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE 13 | |
| PAVEMENT MARKING, 24 IN. WHITE | |
| Payment Estimate. Paym | to user bollis1 |
| Material - Total \$0.00 | ourion |
| 1500 - Total \$0.00 | |
| 1560 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS PAINT, TYPE L BEADS 13 Aug 17, 2020 13 Aug 17, 2020 17 Expression System | |
| WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 13 Aug 17, 2020 14 SYSTEM \$147.25 This adjustment offsets the original system-gener Payment Estimate Item Adjustment (0045) due to | |
| Aug 17, SYSTEM \$147.25 This adjustment offsets the original system-gener 2020 Payment Estimate Item Adjustment (0045) due to | |
| overridding Payment Estimate Exception 63 on the Payment Estimate. | to user bollis1 |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 1560 - Total \$0.00 | |
| 1630 DRILLED SHAFTS (4 FT. 6 IN. DIA.) Material 8 Jun 2, 2020 SYSTEM (\$25,750.00) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------------|--|---------------------------|-----------------------------|---------------------------------|--|--|--|--|
| 1630 | DRILLED SHAFTS (4 FT. 6 IN. DIA.) | Material | | 8 | Jun 2, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$25,750.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$25,750.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user brophm1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$25,750.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$25,750.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm1 overridding Payment Estimate Exception 64 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$25,750.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$25,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | | | | | | Ψ0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | - Total | | | | | | \$0.00 \$0.00 | |
| 1630 1660 | | Construction Stockpile | | 8 | Jun 2, 2020 | SYSTEM | \$0.00 \$0.00 \$38,772.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | - Total CLASS B-1 CONCRETE (CULVERTS) | | - Total | 8 | | SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 | |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | | 2020 | | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 | |
| | - Total CLASS B-1 CONCRETE (CULVERTS) | | - Total | 7 | 2020 May 18, 2020 | SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) | Transaction |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | | 2020 May 18, | | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 | |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 | May 18, 2020 May 18, | SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) | Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 | May 18, 2020 May 18, 2020 May 18, 2020 | SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) | Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 7 8 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2010 | SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) \$43,549.00 | Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 7 8 8 8 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) \$43,549.00 (\$43,549.00) | Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 7 8 8 8 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) \$43,549.00 (\$43,549.00) \$43,549.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 7 8 8 8 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) \$43,549.00 (\$43,549.00) \$43,549.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current |
| | - Total CLASS B-1 CONCRETE (CULVERTS) Construction Stockpile - Total | Stockpile | - Total | 7 7 8 8 8 9 9 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$38,772.00 \$38,772.00 \$38,772.00 (\$43,549.00) \$43,549.00 (\$43,549.00) \$43,549.00 (\$43,549.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1660 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | | | | overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$43,549.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$43,549.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$43,549.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$43,549.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1660 | - Total | | | | | | \$38,772.00 | |
| 1670 | REINFORCING STEEL | Construction Stockpile | | 5 | Apr 17, 2020 | SYSTEM | \$2,301.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,301.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | REINFORCING STEEL | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user brophm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7,680.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$7,680.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1670 | - Total | | | | | | \$0.00 | |
| 1680 | REINFORCING STEEL (CULVERTS) | Construction Stockpile | | 5 | Apr 17, 2020 | SYSTEM | \$1,163.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$434.71) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Jun 2, | SYSTEM | \$10,000.00 | Payment Estimate Item Adjustment generated Stockpile |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| 1680 | REINFORCING STEEL (CULVERTS) | Construction | | | 2020 | | | Transaction |
| | | Stockpile | - Total | | | | \$10,728.54 | |
| | Construction Stockpile - Total | | | | | | \$10,728.54 | |
| | REINFORCING STEEL (CULVERTS) | Material | | 7 | May 18, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user brophm1 overridding Payment Estimate Exception 76 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$18,012.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$18,012.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1680 - | Total | | | | | | \$10,728.54 | |
| 1690 | 12 IN. PIPE GROUP B | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bollis1 overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 7 | May 18, | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 1690 | 12 IN. PIPE GROUP B | Material | 1,700 | | 2020 | | | Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user brophm1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$9,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$9,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 12 IN. PIPE GROUP B | Other Item Adjustment | OTHR | 5 | Apr 17, 2020 | bollis1 | (\$4,500.00) | This Other adjustment is to correct the system generated payment of the 12 ln. Pipe Group B until the VE change order is approved. A negative \$4,500.00 is entered to correct the system. |
| | | | OTHR - Tota | al | | | (\$4,500.00) | |
| | 12 IN. PIPE GROUP B | | OVRN | 8 | Jun 3, 2020 | bollis1 | (\$4,500.00) | Off setting system adjustment for overrun payment. |
| | | | OVRN - Tota | al | | | (\$4,500.00) | |
| | Other Item Adjustment - Total | | | | | | (\$9,000.00) | |
| | 12 IN. PIPE GROUP B | Overrun | Overrun | 4 | Apr 2, 2020 | SYSTEM | (\$4,500.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 6 | May 4, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 7 | May 18, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|---------------------|--------------------|-----------------------------|--------------------------------------|--|---|---|--|
| 1690 | 12 IN. PIPE GROUP B | Overrun | Overrun | | | | | Estimate Exception 83 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 121 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,500.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 152 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | | Ov | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | |
| | - Total | | | | | | (\$9,000.00) | |
| 1690 1700 | | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$9,000.00) (\$6,420.00) | |
| | - Total | Material | | 2 | | SYSTEM SYSTEM | (\$9,000.00) | |
| | - Total | Material | | | 2020 Mar 2, | | (\$9,000.00) (\$6,420.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | - Total | Material | | 2 | 2020 Mar 2, 2020 Mar 2, | SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current |
| | - Total | Material | | 2 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, | SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | - Total | Material | | 2 2 3 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, | SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current |
| | - Total | Material | | 2 2 3 3 3 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Apr 2, | SYSTEM SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) \$10,920.00 | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current |
| | - Total | Material | | 2 2 3 3 4 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) (\$10,920.00) | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current |
| | - Total | Material | | 2 2 3 3 4 4 | 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) \$10,920.00 (\$10,920.00) | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current |
| | - Total | Material | | 2 2 3 3 4 4 | 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) \$10,920.00 (\$10,920.00) | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current |
| | - Total | Material | | 2 2 3 3 4 4 5 5 | 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$9,000.00) (\$6,420.00) (\$6,420.00) \$6,420.00 (\$10,920.00) \$10,920.00 (\$10,920.00) \$10,920.00 \$10,920.00 | Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user bollis1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Item Adjustment (0031) due to user bollis1 overridding Payment Estimate Exception 47 on the current |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|------|-------------------------------|--------------------------|--------------------|--------|-----------------|---------|---------------|---|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1700 | 18 IN. PIPE GROUP A | Material | | 7 | May 18, 2020 | SYSTEM | \$14,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user brophm1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 99 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$23,220.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$23,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | - Total | | | | (\$6,420.00) | |
| | Material - Total | | | | | | (\$6,420.00) | |
| | 18 IN. PIPE GROUP A | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$6,420.00 | |
| | | | - Total | | | | \$6,420.00 | |
| | MaterialCredit - Total | | | | | | \$6,420.00 | |
| | 18 IN. PIPE GROUP A | Other Item Adjustment | MDPA | | Feb 17, 2020 | bollis1 | \$6,420.00 | Material report is pending |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$6,420.00) | Material Deduct minus Material Credit |
| | | | MDPA - Tota | | | . :: | \$0.00 | |
| | 18 IN. PIPE GROUP A | | OVRN | | Jun 3, 2020 | bollis1 | (\$840.00) | Off setting system adjustment for overrun payment. |
| | | | OVRN - Tota | al | | | (\$840.00) | |
| | Other Item Adjustment - Total | | | | | | (\$840.00) | |
| | 18 IN. PIPE GROUP A | Overrun | Overrun | 8 | Jun 2, 2020 | SYSTEM | (\$840.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1700 | - Total | | | | | | (\$840.00) | |
| 4740 | 24 IN. PIPE GROUP A | Material | | 6 | May 4, | SYSTEM | (\$9,680.00) | |
| 1710 | | | | | 2020 | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|------|-----------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|--|---|--|--|--|--|---|---|-----------------|--------|-------------|--|
| 1710 | 24 IN. PIPE GROUP A | Material | | | 2020 | | | Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | 7 | May 18, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 76 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user brophm1 overridding Payment Estimate Exception 81 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$26,400.00) | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$26,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. | | | | | | | | | | |
| | Metadal Tatal | | - Total | | | | \$0.00 | | | | | | | | | | | |
| 1710 | Material - Total - Total | | | | | | \$0.00 \$0.00 | | | | | | | | | | | |
| 1720 | 30 IN. PIPE GROUP A | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$3,800.00) | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$3,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$13,870.00) | | | | | | | | | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$13,870.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user bollis1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$17,670.00) | | | | | | | | | | | |
| | | | | | | | | | | | | | 5 | 5 | Apr 17, 2020 | SYSTEM | \$17,670.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user bollis1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$51,775.00) | | | | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bollis1 | | | | | | | | | | |

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| е | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|-----------------|---------------|---|--|
| 0 | 30 IN. PIPE GROUP A | Material | | | | | | overridding Payment Estimate Exception 55 on the current Payment Estimate. | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 60 on the current Payment Estimate. | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user brophm overridding Payment Estimate Exception 82 on the current Payment Estimate. | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0048) due to user brophn overridding Payment Estimate Exception 101 on the current Payment Estimate. | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$51,775.00) | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$51,775.00 | This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| | 30 IN. PIPE GROUP A | Other Item Adjustment | OVRN | 8 | Jun 3, 2020 | bollis1 | (\$7,220.00) | Off setting system adjustment for overrun payment. | |
| | | | OVRN - Tot | al | | | (\$7,220.00) | | |
| | Other Item Adjustment - Total | | | | | | (\$7,220.00) | | |
| | 30 IN. PIPE GROUP A | Overrun | Overrun | 6 | May 4, 2020 | SYSTEM | (\$7,220.00) | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$7,220.00 | This adjustment offsets the original system-generated Overrul Payment Estimate Item Adjustment (0003) overridding Payme Estimate Exception 74 on the current Payment Estimate. | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$7,220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$7,220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payme Estimate Exception 84 on the current Payment Estimate. | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,220.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,220.00 | This adjustment offsets the original system-generated Overrur Payment Estimate Item Adjustment (0040) overridding Payme Estimate Exception 107 on the current Payment Estimate. | |
| | | | Overrun - T | otal | | | \$0.00 | | |
| | Overrun - Total | | | | | | \$0.00 | | |
| | | | | | | | (\$7,220.00) | | |

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| 1730 | Description | Adjustment | Other | Est. | Created | | | |
|--------|-------------------------------|--------------------------|--------------------|--------|-----------------|---------------|---------------|---|
| 1730 | | Туре | Adjustment Type | Number | Date | Created By | Amount | Remarks |
| | 36 IN. PIPE GROUP A | Material | | 7 | May 18, 2020 | SYSTEM | (\$28,200.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$28,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user brophm1 overridding Payment Estimate Exception 83 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$52,500.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | 36 IN. PIPE GROUP A | Other Item Adjustment | OVRN | 8 | Jun 3, 2020 | bollis1 | (\$24,300.00) | Off setting system adjustment for overrun payment. |
| | | | OVRN - Tota | al | | | (\$24,300.00) | |
| | Other Item Adjustment - Total | | | | | | (\$24,300.00) | |
| | 36 IN. PIPE GROUP A | Overrun | Overrun | 8 | Jun 2, 2020 | SYSTEM | (\$24,300.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$24,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1730 - | Total | | | | | | (\$24,300.00) | |
| 1740 | 48 IN. PIPE GROUP A | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$21,875.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$21,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$94,750.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$94,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 56 on the current Payment Estimate. |

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| Line | Decerie ti | A alice to a cont | 04 | F-4 | Cuantant | Crectari | A t | Den - de |
|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 1740 | 48 IN. PIPE GROUP A | Material | | 7 | May 18, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user brophm1 overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$140,375.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$140,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1740 - | ·Total | | | | | | \$0.00 | |
| 1750 | PRECAST CONCRETE MANHOLE - 72 IN. | Material | | 6 | May 4, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 63 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 10 | Jun 30, | SYSTEM | (\$7,750.00) | |

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| Line | Description | Adjustment | Other | Fot | Crootest | Crooted | Amount | Domarka |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 1750 | PRECAST CONCRETE MANHOLE - 72 | Material | | | 2020 | | | |
| | IN. | | | 10 | Jun 30, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user brophm1 overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7,750.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$7,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1750 - | Total | | | | | | \$0.00 | |
| 1760 | PRECAST CONCRETE DROP INLET 2 FT X 2 FT | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user brophm1 overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1760 - | Total | | | | | | \$0.00 | |
| 1780 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 77 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1780 | PRECAST CONCRETE DROP INLET 4 FT X 2 FT | Material | | | | | | overridding Payment Estimate Exception 84 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user brophm1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 108 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,800.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1780 - | Total | | | | | | \$0.00 | |
| 1790 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$2,700.00) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | (\$2,700.00) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$2,700.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$2,700.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$2,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user bollis1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$6,300.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$6,300.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$23,400.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$23,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$32,850.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$32,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 65 on the current Payment Estimate. |
| | | | | 8 | Jun 2, | SYSTEM | (\$34,650.00) | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------------------|--|----------------|--------------------|-------------|---|------------------------------------|--|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1790 | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | Material | | 8 | Jun 2, 2020 | SYSTEM | \$34,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 79 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$36,450.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$36,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$36,450.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$36,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user brophm1 overridding Payment Estimate Exception 91 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$36,450.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$36,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$36,450.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$36,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$36,450.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$36,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | - Total | | | | (\$2,700.00) | |
| | Material - Total | | | | | | (\$2,700.00) | |
| | PRECAST CONCRETE DROP INLET 5 FT X 3 FT | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$2,700.00 | |
| | | | - Total | | | | \$2,700.00 | |
| | MaterialCredit - Total PRECAST CONCRETE DROP INLET 5 | Other Item | MDPA | 1 | Feb 17, | bollis1 | \$2,700.00 \$2,700.00 | Material report is pending |
| | ET V 2 ET | | | | 2020 | | | |
| | FT X 3 FT | | | 2 | 2020 Mar 2, | bollis1 | (\$2,700.00) | Material Deduct minus Material Credit |
| | FT X 3 FT | | MDPA - Tot | | | bollis1 | | Material Deduct minus Material Credit |
| | | | MDPA - Tot | | Mar 2, | bollis1 | \$0.00 | Material Deduct minus Material Credit |
| 1790 - | Other Item Adjustment - Total | | MDPA - Tot | | Mar 2, | bollis1 | \$0.00 \$0.00 | Material Deduct minus Material Credit |
| 1790 - 1800 | | Adjustment | MDPA - Tot | | Mar 2, | bollis1 | \$0.00 | Material Deduct minus Material Credit |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | al | Mar 2, 2020 | | \$0.00 \$0.00 \$0.00 | Material Deduct minus Material Credit |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | al 1 | Mar 2, 2020 Feb 17, 2020 Mar 2, | SYSTEM | \$0.00 \$0.00 \$0.00 (\$750.00) | Material Deduct minus Material Credit This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | 1 2 | Mar 2, 2020 Feb 17, 2020 Mar 2, 2020 Mar 2, | SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$750.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | 1 2 2 | Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$750.00) (\$750.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | 1 2 2 3 | Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Mar 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$750.00) (\$750.00) (\$2,250.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current |
| | Other Item Adjustment - Total - Total 18 IN. OR ALLOWED SUBSTITUTE | Adjustment | MDPA - Tot | 1 2 2 3 3 3 | Mar 2, 2020 Feb 17, 2020 Mar 2, 2020 Mar 2, 2020 Mar 16, 2020 Apr 2, 4 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$0.00 (\$750.00) (\$750.00) \$750.00 (\$2,250.00) | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 27 on the current |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------------|---------------------|----------------|-----------------|---------------|--------------|---|
| 1800 | 18 IN. OR ALLOWED SUBSTITUTE | Material | Туре | | 2020 | | | |
| | GROUP A FLARED END SECTION | | | 5 | Apr 17, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 68 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 82 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 89 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user brophm1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| ſ | | | - Total | | | | (\$750.00) | |
| | Material - Total | | | | | a)/== | (\$750.00) | |
| | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$750.00 | |
| | | | - Total | | | | \$750.00 | |
| | MaterialCredit - Total | Other It- | MDD | 4 | Fat 47 | F = 10° 4 | \$750.00 | Metavial report is populicy |
| | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Other Item Adjustment | MDPA | | Feb 17, 2020 | bollis1 | \$750.00 | Material report is pending |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$750.00) | Material Deduct minus Material Credit |
| | Other Kern Adi | | MDPA - Tot | al | | | \$0.00 | |
| 1800 - | Other Item Adjustment - Total | | | | | | \$0.00 | |
| | | Material | | 6 | May 4 | QVQTEM | \$0.00 | |
| 1810 | 24 IN. OR ALLOWED SUBSTITUTE | iviateriai | | 6 | May 4, | SYSTEM | (\$850.00) | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | |
|------|--|------------|--------------------|----------------|-----------------|------------|--|---|--|--|--|--|--|--|---|-----------------|--------|------------|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | |
| 1810 | 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | 6 | May 4, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user bollis1 overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 70 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 84 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 91 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user brophm1 overridding Payment Estimate Exception 96 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 115 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$850.00) | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | |
| | - Total | | | _ | | 0)/0==:6 | \$0.00 | | | | | | | | | | | | |
| 1820 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | |
| | | | 6 | May 4, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user bollis1 overridding Payment Estimate Exception 66 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,100.00) | | | | | | | | | | | | |
| | | | | 8 | Jun 2, | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun | | | | | | | | | | | |

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| | Description: | A ali, 10 4 4 | O41 | F-4 | C==-1-1 | Crectad | Amaganit | Devision |
|--------------|--|--------------------|-----------------------------|-----------------------------------|--|--|--|---|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 1820 | 30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | | 2020 | | | Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 86 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user brophm1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,100.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | And the second second | | | | | | | |
| | Material - Total | | | | | | \$0.00 | |
| 1820 | - Total | | | | | | \$0.00 \$0.00 | |
| 1820 1830 | | Material | | 7 | May 18, 2020 | SYSTEM | | |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 | | SYSTEM SYSTEM | \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | | 2020 May 18, | | \$0.00 (\$1,500.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 | 2020 May 18, 2020 Jun 2, | SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 | 2020 May 18, 2020 Jun 2, 2020 Jun 2, | SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 | 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 9 | 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 9 9 | 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 (\$3,000.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 8 9 9 | 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 (\$3,000.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 9 9 10 | 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current |
| | - Total 36 IN. OR ALLOWED SUBSTITUTE | Material | | 7 8 8 9 9 10 10 | 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$1,500.00) \$1,500.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 88 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user brophm1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |

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| SIN OR ALLOYED SUSTRITUTE Movinal GROUP A FLARED FM SECTION Movinal Flag Single Section 19 on the current 19 on th | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------|-------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 13 | 1830 | | Material | | | | | | |
| August Communication Com | | | | | 13 | | SYSTEM | (\$3,000.00) | |
| Material - Total 200 | | | | | 13 | | SYSTEM | \$3,000.00 | Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 125 on the current |
| 36 N. OR ALLOWED SUBSTITUTE Control | | | | - Total | | | | \$0.00 | |
| CROUP A FLARED END SECTION Adjustment CVPN - Total CVPN - | | Material - Total | | | | | | \$0.00 | |
| Other Item Adjustment - Total | | | | OVRN | 8 | | bollis1 | (\$1,500.00) | Off setting system adjustment for overrun payment. |
| 36 N. OR ALLOWED SUBSTITUTE Overrun 2020 8 Jun 2 2020 SYSTEM 51,500,000 This adjustment offsets the original system-generated Overrun Estimate Exception 109 on the current Payment Estimate Estimate Exception 109 on the current Payment Estimate Estimate Exception 109 on the current Payment Estimate Estim | | | | OVRN - Tot | al | | | (\$1,500.00) | |
| SROUP A FLARED END SECTION | | Other Item Adjustment - Total | | | | | | (\$1,500.00) | |
| 2020 Peyment Estimate Exception 109 on the current Payment Estimate (100 for current Payment Estimate) | | | Overrun | Overrun | 8 | | SYSTEM | (\$1,500.00) | |
| 1940 1950 1960 | | | | | 8 | | SYSTEM | \$1,500.00 | Payment Estimate Item Adjustment (0051) overridding Payment |
| 1830 - Total | | | | Overrun - T | otal | | | \$0.00 | |
| 1840 ABIN. OR ALLOWED SUBSTITUTE GROUP A FLARED ENG SECTION APPLIES ABIN OR ALLOWED SECTION APPLIES ABIN OR ALLOWED SECTION To May 18, 2020 | | Overrun - Total | | | | | | \$0.00 | |
| 2020 7 | 1830 - | - Total | | | | | | (\$1,500.00) | |
| 2020 SYSTEM (\$1,800.00) Payment Estimate Exception 76 on the current Payment Estimate Is exception 76 on the current Payment Estimate Is exception 76 on the current Payment Estimate Is Estimate Exception 76 on the current Payment Estimate Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 90 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Is en Adjustment (0569) due to user broilist overridding Payment Estimate Exception 97 on the current Payment Estimate Is en Adjustment (0562) due to user broilist overridding Payment Estimate Is en Adjustment (0562) due to user broilist overridding Payment Estimate Is en Adjustment (0562) due to user broilist overridding Payment Estimate Is en Adjustment (0560) due to user broilist overridding Payment Estimate Is en Adjustment (0560) due to user broilist overridding Payment Estimate Is en Adjustment (0560) due to user broilist overridding Payment Estimate Is en Adjustment (0560) due to user broilist overridding Payment Estimate Is exception 121 on the current Payment Estimate Is en Adjustment (0560) due to user broilist overridding Payment Estimate Is Estimate Exception 121 on the current Payment Estimate Is Estimate Is Exception 121 on the current Payment Estimate Is Estimate Is Exception 121 on the current Payment Estimate Is Estimate Is Exception 121 on the current Payment Estimate Is Estimate Is Exception 121 on the current Payment Is Estimate Is Estimate Is Exception 121 on the current Payment Is Estimate Is Exception 121 on the current Payment Is Estimate Is Exception 121 on the current Payment Is Estimate Is Exception 127 on the current Payment Is Estimate Is Exception 127 on the current Payment Is Estimate Is Exception 127 on t | 1840 | | Material | | 7 | | SYSTEM | (\$1,800.00) | |
| 2020 S | | | | | 7 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0047) due to user bollis1 overridding Payment Estimate Exception 76 on the current |
| Payment Estimate Exception 90 on the current Payment Estimate Exception 97 on the current Payment Estimate Item Adjustment (0050) due to user bollist overridding Payment Estimate Exception 97 on the current Payment Estimate 97 on the current Payment Estimate 97 on the current Payment Esti | | | | | 8 | | SYSTEM | (\$1,800.00) | |
| 2020 9 Jun 16, SYSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 97 on the current Payment Estimate Estimate Exception 100 zon the current Payment Estimate Estimate Exception 100 zon the current Payment Estimate Estimate Exception 102 on the current Payment Estimate Exception 103 on the current Payment Estimate Exception 104 on the current Payment Estimate Exception 1059 due to user brophent overridding Payment Estimate Estimate Exception 1059 due to user brophent overridding Payment Estimate Exception 1059 due to user brophent Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Payment Estimate Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding Payment Estimate Exception 1059 due to user brophent Overridding P | | | | | 8 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 90 on the current |
| 2020 Payment Estimate Item Adjustment (0050) due to user bollist overridding Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Exception 97 on the current Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0060) due to user bollist overridding Payment Estimate Item Adjustment (0060) due to user bollist overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0060) due to user bollist overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (0064) due to user bollist overridding Payment Estima | | | | | 9 | | SYSTEM | (\$1,800.00) | |
| 10 | | | | | 9 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 97 on the current |
| 2020 Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Item Adjustment (10064) due to user bollis1 overridding Payment Estimate Item Adjustment (10064) due to user bollis1 overrid | | | | | 10 | | SYSTEM | (\$1,800.00) | |
| 11 | | | | | 10 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0052) due to user brophm1 overridding Payment Estimate Exception 102 on the current |
| 2020 Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current Payment Estimate. | | | | | 11 | | SYSTEM | (\$1,800.00) | |
| 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 14 System \$1,800.00 15 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. 13 Aug 17, 2020 14 System \$1,800.00 15 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. 16 So.00 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. | | | | | 11 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 121 on the current |
| Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current Payment Estimate. 13 | | | | | 12 | | SYSTEM | (\$1,800.00) | |
| 2020 13 Aug 17, 2020 13 SYSTEM \$1,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 121 on the current |
| Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | 13 | | SYSTEM | (\$1,800.00) | |
| Material - Total \$0.00 | | | | | 13 | | SYSTEM | \$1,800.00 | Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 127 on the current |
| | | | | - Total | | | | \$0.00 | |
| 1840 - Total \$0.00 | | Material - Total | | | | | | \$0.00 | |
| | 1840 | - Total | | | | | | \$0.00 | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 1850 | SEEDING - COOL SEASON MIXTURES | Material | | 10 | Jun 30, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user brophm1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 123 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1850 - | · Total | | | | | | \$0.00 | |
| 1860 | SEDIMENT TRAP EXCAVATION | Overrun | Overrun | 9 | Jun 16, 2020 | SYSTEM | (\$2,655.39) | |
| | | | Overrun - T | otal | | | (\$2,655.39) | |
| | Overrun - Total | | | | | | (\$2,655.39) | |
| 1860 - | ·Total | | | | | | (\$2,655.39) | |
| 1870 | ROCK DITCH CHECK | Material | | 1 | Feb 17, 2020 | SYSTEM | (\$1,045.00) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | (\$1,045.00) | |
| | | | | 2 | Mar 2, 2020 | SYSTEM | \$1,045.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$2,398.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$2,398.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$3,278.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$3,278.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user bollis1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 5 | Apr 17, 2020 | SYSTEM | (\$5,797.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$5,797.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user bollis1 overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$11,319.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$11,319.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user bollis1 overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$12,199.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$12,199.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user bollis1 overridding Payment Estimate Exception 79 on the current |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|--------------------------------|--------------------------|--------------------|------|-----------------|---------|---------------|---|
| LINE | Description | Type | Adjustment Type | | Date | By | Amount | I/GHIdINS |
| 1870 | ROCK DITCH CHECK | Material | | | | | | Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$13,321.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$13,321.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 93 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$18,733.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$18,733.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user bollis1 overridding Payment Estimate Exception 100 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$22,847.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$22,847.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user brophm1 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$22,847.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$22,847.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$23,199.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$23,199.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 overridding Payment Estimate Exception 126 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$24,893.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$24,893.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | - Total | | | | (\$1,045.00) | |
| | Material - Total | | | | | | (\$1,045.00) | |
| | ROCK DITCH CHECK | MaterialCredit | | 2 | Mar 2, 2020 | SYSTEM | \$1,045.00 | |
| | | | - Total | | | | \$1,045.00 | |
| | MaterialCredit - Total | | | | | | \$1,045.00 | |
| | ROCK DITCH CHECK | Other Item Adjustment | MDPA | 1 | Feb 17, 2020 | bollis1 | \$1,045.00 | Material report is pending |
| | | | | 2 | Mar 2, 2020 | bollis1 | (\$1,045.00) | Material Deduct minus Material Credit |
| | | | MDPA - Tot | al | | | \$0.00 | |
| | Other Item Adjustment - Total | | | | | | \$0.00 | |
| 1870 - | · Total | | | | | | \$0.00 | |
| 1900 | TEMPORARY SEEDING AND MULCHING | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$950.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user bollis1 overridding Payment Estimate Exception 59 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$950.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user bollis1 overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$950.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user bollis1 overridding Payment Estimate Exception 81 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------------|--------------------------------------|--------------------|---------------------|---|--|---|--|---|
| 1900 | TEMPORARY SEEDING AND MULCHING | Material | Туре | 8 | Jun 2, 2020 | SYSTEM | (\$950.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$950.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$2,850.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user brophm1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,850.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,850.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,850.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 128 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,850.00) | |
| | | | | | 13 | Aug 17, | SYSTEM | \$2,850.00 |
| | | | | | 2020 | | | Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. |
| | | | - Total | | 2020 | | \$0.00 | overridding Payment Estimate Exception 134 on the current |
| | Material - Total | | - Total | | 2020 | | \$0.00 \$0.00 | overridding Payment Estimate Exception 134 on the current |
| 1900 - | Material - Total Total | | - Total | | 2020 | | | overridding Payment Estimate Exception 134 on the current |
| 1900 - | | Material | - Total | 4 | Apr 2, 2020 | SYSTEM | \$0.00 | overridding Payment Estimate Exception 134 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 4 | Apr 2, | SYSTEM | \$0.00 \$0.00 | overridding Payment Estimate Exception 134 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | | Apr 2, 2020 Apr 2, | SYSTEM | \$0.00 \$0.00 (\$27,609.52) | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 4 | Apr 2, 2020 Apr 2, 2020 Apr 17, | SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 5 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, | SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 5 5 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) \$97,810.54 | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 5 5 6 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 | SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) \$97,810.54 | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 5 5 6 6 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 4, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) \$97,810.54 (\$378,814.55) \$378,814.55 | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 455667 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) \$97,810.54 (\$378,814.55) \$378,814.55 (\$480,273.42) | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | Total CONCRETE PAVEMENT (9 IN. NON- | Material | - Total | 456677 | Apr 2, 2020 Apr 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$27,609.52) \$27,609.52 (\$97,810.54) \$97,810.54 (\$378,814.55) \$378,814.55 (\$480,273.42) \$480,273.42 | overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user bollis1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|------|--|--------------------------|--------------------|--------|-----------------|---------|------------------|--|
| LINE | Бозоприон | Type | Adjustment Type | Number | Date | By | Amount | rondino |
| 1960 | CONCRETE PAVEMENT (9 IN. NON- | Material | | | 2020 | | | |
| | REINFORCED 15 FT. JOINTS) | | | 9 | Jun 16, 2020 | SYSTEM | \$805,701.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,128,108.61) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,128,108.61 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,390,210.21) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,390,210.21 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,771,257.07) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,771,257.07 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user brophm1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,919,710.97) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,919,710.97 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS) | Other Item Adjustment | PCCS | 10 | Jun 30, 2020 | brophm1 | \$5,413.75 | Lot 1 Strength = \$2,913.10 Lot 2 Strength = \$2,500.65 Total Strength = \$5,413.75 |
| | | | | 12 | Aug 3, 2020 | brophm1 | \$6,082.26 | Lot 3 Strength = \$1,786.26 Lot 4 Strength = \$1,408.24 Lot 5 Strength = \$1,680.75 Lot 6 Strength = \$1,206.81 |
| | | | | 13 | Aug 17, 2020 | bollis1 | \$8,774.85 | Lot 7 Strength = \$1,254.28 Lot 8 Strength = \$1,804.73 Lot 9 Strength = \$2,406.11 Lot 10 Strength = \$1,503.06 Lot 11 Strength = \$1,806.67 |
| | | | | | | | | Total strength adjustment = \$8,774.85 |
| | | | PCCS - Tota | al | | | \$20,270.86 | |
| | CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS) | | PCCT | 10 | Jun 30, 2020 | brophm1 | \$5,413.75 | Lot 1 thickness = \$2,913.10 Lot 2 Thickness = \$2,500.65 Total thickness adjustment = \$5,413.75 |
| | | | | 12 | Aug 3, 2020 | brophm1 | \$6,082.26 | Lot 3 Thickness = \$1,786.26 Lot 4 Thickness = \$1,408.24 Lot 5 Thickness = \$1,680.75 Lot 6 Thickness = \$1,206.81 |
| | | | | 13 | Aug 17, 2020 | bollis1 | \$8,774.85 | Lot 7 Thickness = \$1,254.28 Lot 8 Thickness = \$1,804.73 Lot 9 Thickness = \$2,406.11 Lot 10 Thickness = \$1,503.06 Lot 11 Thickness = \$1,806.67 |
| | | | | | | | | Total thickness adjustment = \$8,774.85 |
| | | | PCCT - Tota | ıl | | | \$20,270.86 | |
| | Other Item Adjustment - Total | | | | | | \$40,541.72 | |
| | - Total | | | | | | \$40,541.72 | |
| 1980 | TYPE A2 SHOULDER | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$7,468.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$7,468.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user bollis1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------------|---|---------------------------|--------------------|--------|-----------------|---------|-----------------------|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 1980 | TYPE A2 SHOULDER | Material | | 5 | Apr 17, 2020 | SYSTEM | \$33,472.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$37,412.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$37,412.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user bollis1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$66,992.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$66,992.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$85,528.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$85,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$85,528.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$85,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$85,528.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$85,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user brophm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$85,528.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$85,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$85,528.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$85,528.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user brophm1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$122,036.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$122,036.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user bollis1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| 1000 | Material - Total | | | | | | \$0.00 | |
| 1980 - 1990 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT | Construction | | 2 | Mar 2, | SYSTEM | \$0.00 \$26,276.02 | Payment Estimate Item Adjustment generated Stockpile |
| | 3 IN. SPACING | Stockpile | - Total | | 2020 | | \$26,276.02 | Transaction |
| | Construction Stockpile - Total | | | | | | \$26,276.02 | |
| 1990 - | · · | | | | | | \$26,276.02 | |
| 2000 | MGS END ANCHOR | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$1,596.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,596.00 | |
| | Construction Stockpile - Total | | | | | | \$1,596.00 | |
| 2000 - | Total | | | | | | \$1,596.00 | |
| 2010 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 2 | Mar 2, 2020 | SYSTEM | \$4,530.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2010 | | Construction Stockpile | - Total | | | | \$4,530.00 | |
| | Construction Stockpile - Total | | | | | | \$4,530.00 | |
| 2010 - | · Total | | | | | | \$4,530.00 | |
| 2050 | CONDUIT, 3 IN. RIGID, IN TRENCH | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$5,112.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$5,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | CONDUIT, 3 IN. RIGID, IN TRENCH | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$2,112.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,112.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 154 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 2050 - | · Total | | | | | | \$0.00 | |
| 2060 | CONDUIT, 4 IN. RIGID, IN TRENCH | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$520.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2060 - | · Total | | | | | | \$0.00 | |
| 2090 | PULL BOX, PREFORMED CLASS 1 | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$1,140.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2090 - | · Total | | | | | | \$0.00 | |
| 2120 | CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, | Material | | 13 | Aug 17, 2020 | SYSTEM | (\$4,653.00) | |
| | 8 AWG | | | 13 | Aug 17, 2020 | SYSTEM | \$4,653.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2120 - | · Total | | | | | | \$0.00 | |
| 2310 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$36,688.00) | |
| | CONTROLLER | | | 8 | Jun 2, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 96 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$36,688.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$36,688.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user brophm1 overridding Payment Estimate Exception 110 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 2310 | CONTROLLER ASSEMBLY HOUSING, KEYBOARD ENTRY, 8 PHASE NEMA | Material | | 11 | Jul 16, 2020 | SYSTEM | (\$36,688.00) | |
| | CONTROLLER | | | 11 | Jul 16, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 129 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$36,688.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 129 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$36,688.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$36,688.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 139 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2310 - | - Total | | | | | | \$0.00 | |
| 2320 | CONDUIT, 2 IN., TRENCH WITH TRACER WIRE | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$960.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 97 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$960.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 104 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,224.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,224.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,224.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,224.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,224.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,224.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 130 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,074.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,074.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user bollis1 overridding Payment Estimate Exception 140 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2320 - | - Total | | | | | | \$0.00 | |
| 2330 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$5,028.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$5,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 98 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,028.00) | |
| | | | | 9 | Jun 16, | SYSTEM | \$5,028.00 | This adjustment offsets the original system-generated Overrun |
| D ! - ! - | on 4/1/2020 | | | | | | | Page 83 of 0/ |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|--|------------|--------------------|--------|-----------------|---------|---------------|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | |
| 2330 | CONDUIT, 3 IN., TRENCH WITH TRACER WIRE | Material | | | 2020 | | | Payment Estimate Item Adjustment (0056) due to user bollis1 overridding Payment Estimate Exception 105 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$5,028.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$5,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user brophm1 overridding Payment Estimate Exception 112 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$5,028.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$5,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user bollis1 overridding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$5,028.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$5,028.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 131 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$11,808.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$11,808.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 141 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2330 - | Total | | | | | | \$0.00 | |
| 2340 | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Material | | 10 | Jun 30, 2020 | SYSTEM | (\$700.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user brophm1 overridding Payment Estimate Exception 113 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$700.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$700.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 132 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$6,608.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$6,608.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 142 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | CONDUIT, 4 IN., TRENCH WITH TRACER WIRE | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$3,710.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,710.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) overridding Payment Estimate Exception 155 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| | ·Total | | | | | | \$0.00 | |
| 2350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$1,032.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,032.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------|--|--------------------|-----------------------------|-----------------------|--|------------------------------------|---|--|---|
| 2350 | CONDUIT, 3 IN., PUSHED WITH TRACER WIRE | Material | | | | | | overridding Payment Estimate Exception 99 on the current Payment Estimate. | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,032.00) | | |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,032.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user bollis1 overridding Payment Estimate Exception 106 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,704.00) | | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,704.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,704.00) | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,704.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 133 on the current Payment Estimate. | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,704.00) | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,704.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 overridding Payment Estimate Exception 133 on the current Payment Estimate. | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,704.00) | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,704.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 143 on the current Payment Estimate. | |
| | | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | | |
| 2400 | - Total CABLE, 8 AWG 1 CONDUCTOR, | Material | | 10 | Jun 30, | SYSTEM | \$0.00 (\$13.20) | | |
| 2400 | POWER | iviaterial | | 10 | 2020 Jun 30, | SYSTEM | \$13.20 | This adjustment affects the original system generated Overrup | |
| | | | | 10 | 2020 | SYSTEM | \$13.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user brophm1 | |
| | | | | | | | | overridding Payment Estimate Exception 115 on the current Payment Estimate. | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$13.20) | overridding Payment Estimate Exception 115 on the current | |
| | | | | 11 | Jul 16, | SYSTEM | (\$13.20) \$13.20 | overridding Payment Estimate Exception 115 on the current | |
| | | | | | Jul 16, 2020 Jul 16, | | | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current | |
| | | | | 11 | Jul 16, 2020 Jul 16, 2020 | SYSTEM | \$13.20 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current | |
| | | | | 11 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM | \$13.20 (\$13.20) | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current | |
| | | | | 11 12 12 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 | SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current | |
| | | | - Total | 11 12 12 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 (\$13.20) \$13.20 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current | |
| | Material - Total | | - Total | 11 12 12 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 (\$13.20) \$13.20 \$0.00 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current | |
| 2400 - 2450 | - Total | Material | - Total | 11 12 12 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 (\$13.20) \$13.20 \$0.00 \$0.00 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current | |
| | | Material | - Total | 11 12 12 13 13 13 8 8 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Jun 2, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 (\$13.20) \$13.20 \$0.00 \$0.00 (\$570.00) | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current Payment Estimate. | |
| | - Total | Material | - Total | 11 12 12 13 | Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$13.20 (\$13.20) \$13.20 (\$13.20) \$13.20 \$0.00 \$0.00 | overridding Payment Estimate Exception 115 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 134 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 144 on the current | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-----------------------------|--------------------|-----------------------------|--------------------------|---|---|--|---|
| 2450 | PULL BOX, PREFORMED CLASS 1 | Material | | | 2020 | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$570.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user bollis1 overridding Payment Estimate Exception 107 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$1,140.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user brophm1 overridding Payment Estimate Exception 116 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,140.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user bollis1 overridding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,140.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,140.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 135 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,420.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,420.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 145 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2450 | - Total | | | | | | \$0.00 | |
| 0400 | | | | | | 0)/0==1/ | | |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$578.00) | |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | | SYSTEM | (\$578.00) \$578.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | | 2020 Jun 2, | | , , | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | 2020 Jun 2, 2020 Jun 16, | SYSTEM | \$578.00 | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 8 | Jun 16, 2020 Jun 16, 2020 Jun 16, | SYSTEM | \$578.00 (\$578.00) | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 | Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 (\$578.00) | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 (\$578.00) | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 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 (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 10 11 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 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 (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 10 11 11 11 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. |
| 2460 | PULL BOX, PREFORMED CLASS 2 | Material | | 9 9 10 10 11 11 11 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 (\$578.00) \$578.00 | Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 101 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user bollis1 overridding Payment Estimate Exception 108 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user brophm1 overridding Payment Estimate Exception 117 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user bollis1 overridding Payment Estimate Exception 136 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| 2460 | Material - Total | | | | | | \$0.00 | |
| 2460 | - Total | | | | | | \$0.00 | |
| 2470 | PULL BOX, PREFORMED CLASS 3 | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$1,572.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 102 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$1,572.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,572.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user bollis1 overridding Payment Estimate Exception 109 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$3,930.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user brophm1 overridding Payment Estimate Exception 118 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$3,930.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user bollis1 overridding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$3,930.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,930.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user brophm1 overridding Payment Estimate Exception 137 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$6,288.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$6,288.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user bollis1 overridding Payment Estimate Exception 147 on the current Payment Estimate. |
| | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2470 - | - Total | | | | | | \$0.00 | |
| 2480 | PULL BOX, PREFORMED CLASS 5 | Material | | 10 | Jun 30, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user brophm1 overridding Payment Estimate Exception 119 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user bollis1 overridding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user brophm1 overridding Payment Estimate Exception 138 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$1,700.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$1,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user bollis1 overridding Payment Estimate Exception 148 on the current |
| | | | | | | | | Payment Estimate. |
| | | | - Total | | | | \$0.00 | Payment Estimate. |
| | Material - Total | | - Total | | | | \$0.00 \$0.00 | Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|---------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 2490 | BASE, CONCRETE | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$6,526.50) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$6,526.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 103 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 2490 - | Total | | | | | | \$0.00 | |
| 2570 | STRUCTURAL STEEL POSTS | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | \$17,354.19 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$17,354.19 | |
| 0.00 | Construction Stockpile - Total | | | | | | \$17,354.19 | |
| 2570 - | | Construction | | 44 | Iul 46 | CVCTEM | \$17,354.19 | Doumant Estimate Hom Adjustment concepted Charlesia |
| 2580 | PIPE POSTS | Construction Stockpile | | 11 | Jul 16, 2020 | SYSTEM | \$6,354.72 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$6,354.72 | |
| | Construction Stockpile - Total | | | | | | \$6,354.72 | |
| 2580 - | | 0 | | 40 | A 47 | OVOTEM | \$6,354.72 | December 5 of the state of the |
| 2590 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$1,134.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,134.00 | |
| | Construction Stockpile - Total | | | | | | \$1,134.00 | |
| 2590 - | | | | | | | \$1,134.00 | |
| 2600 | 7 FT. CHANNEL POST DELINEATOR, WHITE | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$610.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$610.20 | |
| | Construction Stockpile - Total | | | | | | \$610.20 | |
| 2600 - | | | | | | | \$610.20 | |
| 2610 | 7 FT. CHANNEL POST DELINEATOR, YELLOW | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$254.25 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$254.25 | |
| | Construction Stockpile - Total | | | | | | \$254.25 | |
| 2610 - | | | | | | 0) (0 === 1 | \$254.25 | |
| 2620 | 7 FT. CHANNEL POST DELINEATOR, WHITE/RED | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$754.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$754.20 | |
| | Construction Stockpile - Total | | | | | | \$754.20 | |
| 2620 - | | 0 1 1 | | 40 | | OVOTEN | \$754.20 | |
| 2630 | 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$419.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$419.00 | |
| | Construction Stockpile - Total | | | | | | \$419.00 | |
| 2630 - | | 0 1 1 | | 40 | | OVOTEN | \$419.00 | |
| 2640 | 2 IN. PSST POST - 12 GA. | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$1,175.04 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,175.04 | |
| | Construction Stockpile - Total | | | | | | \$1,175.04 | |
| 2640 - | | 0 | | 40 | . :- | 0)/2=::: | \$1,175.04 | |
| 2650 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$400.68 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$400.68 | |
| | Construction Stockpile - Total | | | | | | \$400.68 | |
| 2650 - | | | | | | | \$400.68 | |
| 2660 | 2.25 IN. PSST POST - 12 GA. | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$200.34 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$200.34 | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|---|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|--|
| 2660 | Construction Stockpile - Total | | | | | | \$200.34 | |
| 2660 - | Total | | | | | | \$200.34 | |
| 2670 | 2.5 IN. PSST POST - 12 GA. | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$1,157.70 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,157.70 | |
| | Construction Stockpile - Total | | | | | | \$1,157.70 | |
| 2670 - | Total | | | | | | \$1,157.70 | |
| 2680 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$1,054.56 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$1,054.56 | |
| 2000 | Construction Stockpile - Total | | | | | | \$1,054.56 | |
| 2680 - 2690 | Total SH-FLAT SHEET | Construction | | 13 | Aug 17, | SYSTEM | \$1,054.56 \$3,950.00 | Payment Estimate Item Adjustment generated Stockpile |
| 2090 | SIFI LAT STILLT | Stockpile | | 13 | 2020 | STOTEIN | | Transaction |
| | | | - Total | | | | \$3,950.00 | |
| | Construction Stockpile - Total | | | | | | \$3,950.00 | |
| 2690 - | | | | | | | \$3,950.00 | |
| 2700 | ST-STRUCTURAL | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$11,713.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$11,713.20 | |
| | Construction Stockpile - Total | | | | | | \$11,713.20 | |
| 2700 - | | 0 1 " | | 40 | | 0)/0==:/ | \$11,713.20 | |
| 2710 | SHF-FLAT SHEET FLUORESCENT | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$3,553.40 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$3,553.40 | |
| | Construction Stockpile - Total | | | | | | \$3,553.40 | |
| 2710 - | | | | | | | \$3,553.40 | |
| 2720 | MISC. SIGN NO 18 - SPAN TUBULAR TRUSS S-23316.5-70 | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$39,665.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$39,665.00 | |
| 0700 | Construction Stockpile - Total | | | | | | \$39,665.00 | |
| 2720 - 2730 | MISC. SIGN NO 45 - SPAN TUBULAR TRUSS S-23316.5-70 | Construction Stockpile | | 13 | Aug 17, 2020 | SYSTEM | \$39,665.00 \$39,665.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 11.000 0 20010.0 70 | Otookpilo | - Total | | 2020 | | \$39,665.00 | Transaction |
| | Construction Stockpile - Total | | Total | | | | \$39,665.00 | |
| 2730 - | | | | | | | \$39,665.00 | |
| 5002 | | Material | | 5 | Apr 17, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 5 | Apr 17, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 6 | May 4, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user bollis1 overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 54 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--|--------------------|---------------------|----------------|-----------------|---------------|---------------|---|
| 5002 | SEQUENTIAL FLASHING WARNING | Material | Туре | 9 | Jun 16, | SYSTEM | (\$2,835.00) | |
| 3002 | LIGHT | matorial | | 9 | 2020 | STOTEW | (ψ2,033.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user brophm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user bollis1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user brophm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,835.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,835.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5002 - | - Total | | | | | | \$0.00 | |
| 5004 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | 10 | Jun 30, 2020 | SYSTEM | (\$750.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user brophm1 overridding Payment Estimate Exception 95 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$750.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user bollis1 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$750.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user brophm1 overridding Payment Estimate Exception 114 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$750.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0103) due to user bollis1 overridding Payment Estimate Exception 120 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5004 | - Total | | | | | | \$0.00 | |
| 5102 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL | Material | | 6 | May 4, 2020 | SYSTEM | (\$14,176.28) | |
| | DEPTH PAVEMENT REPAIR | | | 6 | May 4, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user bollis1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|---|--------------------|---------------------|----------------|-----------------|---------------|-------------------------|---|
| | | туре | Type | Numbel | Date | Бу | | |
| 5102 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | 2020 | | | Payment Estimate Item Adjustment (0051) due to user bollis1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$14,176.28) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$14,176.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| -400 | Material - Total | | | | | | \$0.00 | |
| 5102 - 5103 | FURNISHING AND PLACING | Material | | 6 | May 4, | SYSTEM | \$0.00 (\$35,714.28) | |
| | CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | | | 2020 | | | This allows the first the six in the second of the second |
| | | | | 6 | May 4, 2020 | SYSTEM | \$35,714.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user bollis1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$35,714.28) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$35,714.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$35,714.28) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$35,714.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user bollis1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$44,324.28) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$44,324.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$44,324.28) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$44,324.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user brophm1 |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--|--------------------------|---------------------|----------------|-----------------|---------------|---------------|--|
| 5103 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL | Material | Туре | | | | | overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | DEPTH PAVEMENT REPAIR | | | 11 | Jul 16, 2020 | SYSTEM | (\$44,324.28) | Tayrion Lounate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$44,324.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$44,324.28) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$44,324.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user brophm1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$44,324.28) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$44,324.28 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Other Item Adjustment | OVRN | 8 | Jun 3, 2020 | bollis1 | (\$7,697.34) | Off setting system adjustment for overrun payment. |
| | | | OVRN - Tota | al | | | (\$7,697.34) | |
| | Other Item Adjustment - Total | | | | | | (\$7,697.34) | |
| | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 6 | May 4, 2020 | SYSTEM | (\$7,697.34) | |
| | DEPTH PAVEMENT REPAIR | | | 6 | May 4, 2020 | SYSTEM | \$7,697.34 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 75 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$7,697.34) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 7 | May 18, 2020 | SYSTEM | \$7,697.34 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 85 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,697.34) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,697.34 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 110 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5103 | - Total | | | | | | (\$7,697.34) | |
| 5104 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | Overrun | Overrun | 6 | May 4, 2020 | SYSTEM | (\$1,545.59) | |
| | INTERNAL SAW CUTS) | | | 9 | Jun 16, 2020 | SYSTEM | \$1,545.59 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.61000 - 7.61000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5104 | - Total | | | | | | \$0.00 | |
| 5105 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | 6 | May 4, 2020 | SYSTEM | (\$4,208.40) | |
| | DEFTIN PAVEMENT REPAIR | | | 6 | May 4, 2020 | SYSTEM | \$4,208.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user bollis1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$4,208.40) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$4,208.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user bollis1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 8 | Jun 2, | SYSTEM | (\$4,208.40) | |

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| 1. | 5 | A -17 | 0.1 | | 0 | 0- 1 | Δ | 2 |
|--------|--|--------------------|-----------------------------|----------------|--|---------------|--------------------------------------|--|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 5105 | DOWEL BAR (DRILLING, FURNISHING | Material | | | 2020 | | | |
| | AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | | | 8 | Jun 2, 2020 | SYSTEM | \$4,208.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,006.40) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$5,006.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user bollis1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 10 | Jun 30, 2020 | SYSTEM | (\$5,006.40) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$5,006.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user brophm1 overridding Payment Estimate Exception 49 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$5,006.40) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$5,006.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user bollis1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$5,006.40) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$5,006.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user brophm1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$5,006.40) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$5,006.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user bollis1 overridding Payment Estimate Exception 55 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5105 - | - Total | | | | | | \$0.00 | |
| 5107 | REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR | Overrun | Overrun | 6 | May 4, 2020 | SYSTEM | (\$1,052.94) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$1,052.94 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.28000 - 100.28000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5107 - | - Total | | | | | | \$0.00 | |
| 5109 | 15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | Material | | 6 | May 4, 2020 | SYSTEM | (\$950.00) | |
| | | | | | | | | |
| | | | | 6 | May 4, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. |
| | | | | 7 | | SYSTEM | \$950.00 (\$950.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current |
| | | | | | 2020 May 18, | | | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current |
| | | | | 7 | 2020 May 18, 2020 May 18, | SYSTEM | (\$950.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current |
| | | | | 7 | 2020 May 18, 2020 May 18, 2020 | SYSTEM | (\$950.00) \$950.00 | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current |
| | | | | 7 7 8 | May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, | SYSTEM SYSTEM | (\$950.00) \$950.00 (\$950.00) | Payment Estimate Item Adjustment (0046) due to user bollis1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user bollis1 overridding Payment Estimate Exception 67 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user bollis1 overridding Payment Estimate Exception 81 on the current |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 5109 | 15 IN. OR ALLOWED SUBSTITUTE | Material | | | | | | Payment Estimate. |
| | GROUP A FLARED END SECTION | | | 10 | Jun 30, 2020 | SYSTEM | (\$950.00) | |
| | | | | 10 | Jun 30, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user brophm1 overridding Payment Estimate Exception 92 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$950.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user bollis1 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$950.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user brophm1 overridding Payment Estimate Exception 111 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$950.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$950.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0102) due to user bollis1 overridding Payment Estimate Exception 117 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5109 - | Total | | | | | | \$0.00 | |
| Overa | II - Total | | | | | | \$339,906.03 | |

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