

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number	Contract ID	200117-F01	Pay Period Start	August 2, 2020	Original Contract Amount	\$12,991,558.66
11	Prime Contractor	Magruder Paving, LLC	Pay Period End		Net Change Order Amount	
					Current Contract Amount	\$12,158,301.94

Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
August 18, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
August 18, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2021	June 30, 2021		24.19%

No Milestones Exist for Contract

Contract Total P	ay For Estimate No. 11			
		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$1,076,531.17	\$1,864,339.91	\$2,940,871.08
	Gross Item Adjustments	(\$64,837.32)	\$48,868.93	(\$15,968.39)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,913,208.84	\$2,924,902.69
Contract Total Pa	ayable This Estimate:	\$1,011,693.85		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3257	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$109.880	1,548.02	\$170,096.44
	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	TONS	\$75.370	7,379.53	\$556,195.18
	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.030	61,450	\$186,193.50
	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.900	6,972	\$20,218.80
Project .	J6I3257 -	Total					\$932,703.92
J6I3338	0870	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,058	\$29,359.50
	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$400.000	7.16	\$2,864.00
	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$500.000	15.2	\$7,600.00
	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	SQFT	\$65.000	156.2	\$10,153.00
	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	SQFT	\$90.000	156.2	\$14,058.00
	1010	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	255	\$7,076.25
	1040	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,690	\$46,897.50
	1060	7040113	CLEANING AND EPOXY COATING	SQFT	\$150.000	56	\$8,400.00
	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	EA	\$8,000.000	2	\$16,000.00
	1240	7040113	CLEANING AND EPOXY COATING	SQFT	\$46.000	24	\$1,104.00
	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	EA	\$78.750	4	\$315.00
Project .	J6I3338 - T	Total					\$143,827.25
Overall -	- Total						\$1,076,531.17

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjus	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,548.02	(\$2.32)	(\$3,597.60)

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Progress Estimate Number
11 Contract ID 200117-F01 Pay Period Start August 2, 2020 Original Contract Amount (\$812,991,558.66 Pay Period End August 15, 2020 Original Contract Amount (\$833,256.72) Original Contract

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
7		(SP095BSM MIX)						
00	050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment					(\$5,998.5
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,217.88	(\$2.32)	(\$2,830.3
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,474.97	(\$2.32)	(\$5,751.8
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,629.16	(\$2.32)	(\$3,786.1
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,549.95	(\$2.32)	(\$3,602.0
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	507.57	(\$2.32)	(\$1,179.5
00	060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment				(\$20,752.1
0	130	CONCRETE SIDEWALK, 4 IN.	Material			-1,133.2	\$58.25	(\$66,008.9
0	130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,133.2	\$58.25	\$66,008.9
0.	150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-276	\$15.20	(\$4,195.2
0.	150	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 dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	276	\$15.20	\$4,195.2
0	160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.2
0.	160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	364.8	\$76.30	\$27,834.2
0	170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.0
0.	170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	2	\$5,000.00	\$10,000.0
0	180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-149.7	\$395.00	(\$59,131.5
0	180	FURNISHING AND PLACING	Material		This adjustment offsets the original system-	149.7	\$395.00	\$59,131.50

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t Line r No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7	CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR			generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	149.7	\$5.00	\$748.50
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-95	\$8.85	(\$840.7
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	95	\$8.85	\$840.7
0230	FLASHING ARROW PANEL	Material			-2	\$1,200.00	(\$2,400.00
0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,500.00	(\$7,000.00
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$3,500.00	\$7,000.00
0250	MISC.	Material			-0.5	\$19,537.00	(\$9,768.50
0250	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	0.5	\$19,537.00	\$9,768.50
500	TACK COAT - LOW OR NON-TRACKING	Material			-6,972	\$2.90	(\$20,218.80
500	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	6,972	\$2.90	\$20,218.80

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Progress Estimate Number
11 Contract ID 200117-F01 Pay Period Start August 2, 2020 Original Contract Amount (\$812,991,558.66\$
Prime Contractor Magruder Paving, LLC Pay Period End August 15, 2020 Original Contract Amount (\$833,256.72\$)
Current Contract Amount \$12,991,558.66\$
Contract ID 200117-F01 Pay Period Start August 2, 2020 Original Contract Amount (\$833,256.72\$)
Current Contract Amount \$12,991,558.66\$
Contract ID 200117-F01 Pay Period Start August 2, 2020 Original Contract Amount (\$833,256.72\$)

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
38	0870	EPOXY POLYMER WEARING SURFACE	Material			-2,611.5	\$27.75	(\$72,469.12
	0870	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2,611.5	\$27.75	\$72,469.12
	0890	SLAB EDGE REPAIR (BRIDGES)	Overrun			-1.16	\$400.00	(\$464.00
	0890	SLAB EDGE REPAIR (BRIDGES)	Material			-7.16	\$400.00	(\$2,864.0
	0890	SLAB EDGE REPAIR (BRIDGES)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.	1.16	\$400.00	\$464.0
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0890	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun Re- adjustment	This adjusts the system override of the overrun withholding.			(\$464.00
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-15.2	\$500.00	(\$7,600.0
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	15.2	\$500.00	\$7,600.00
	0980	MISC.	Overrun			-106.2	\$65.00	(\$6,903.00
	0980	MISC.	Material			-156.2	\$65.00	(\$10,153.00
	0980	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.	106.2	\$65.00	\$6,903.0
	0980	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	156.2	\$65.00	\$10,153.00
	0980	MISC.	Overrun	Overrun Re- adjustment	This adjusts the system override of the overrun withholding.			(\$6,903.00
	0990	MISC.	Overrun			-106.2	\$90.00	(\$9,558.00
	0990	MISC.	Material			-156.2	\$90.00	(\$14,058.00
	0990	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.	106.2	\$90.00	\$9,558.00
	0990	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	156.2	\$90.00	\$14,058.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
338	0990	MISC.	Overrun	Overrun Re- adjustment	This adjusts the system override of the overrun withholding.			(\$9,558.00
	1010	EPOXY POLYMER WEARING SURFACE	Material			-1,617	\$27.75	(\$44,871.75
	1010	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1,617	\$27.75	\$44,871.75
	1040	EPOXY POLYMER WEARING SURFACE	Material			-2,479.4	\$27.75	(\$68,803.35
	1040	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	2,479.4	\$27.75	\$68,803.35
	1060	CLEANING AND EPOXY COATING	Material			-56	\$150.00	(\$8,400.00
	1060	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	56	\$150.00	\$8,400.00
	1130	EPOXY POLYMER WEARING SURFACE	Material			-1,890	\$27.75	(\$52,447.50
	1130	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	1,890	\$27.75	\$52,447.50
	1160	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-50	\$55.00	(\$2,750.00
	1160	MISC.	Material			-250	\$55.00	(\$13,750.00
	1160	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.	50	\$55.00	\$2,750.00
	1160	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	250	\$55.00	\$13,750.00
	1170	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-50	\$100.00	(\$5,000.00
	1170	MISC.	Material			-250	\$100.00	(\$25,000.00
	1170	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.	50	\$100.00	\$5,000.00
	1170	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	250	\$100.00	\$25,000.00



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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
J6I3338	1240	CLEANING AND EPOXY COATING	Overrun			-9	\$46.00	(\$414.00)
	1240	CLEANING AND EPOXY COATING	Material			-24	\$46.00	(\$1,104.00)
	1240	CLEANING AND EPOXY COATING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.	9	\$46.00	\$414.00
	1240	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	24	\$46.00	\$1,104.00
	1240	CLEANING AND EPOXY COATING	Overrun	Overrun Re- adjustment	This adjusts the system override of the overrun withholding.			(\$414.00)
Total								(\$64,837.32)

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					(Contract Project Information	1	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J6I3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to	om Kingshighway Blvd to Branch Street		
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Lo	uis City	
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	ringdale to Bermuda		
Totals by	Job Numbe	rs						
J6I3257		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$932,703.92 (\$47,498.32) \$885,205.60	Previous \$753,630.13 \$78,187.27 \$831,817.40	To Date \$1,686,334.05 \$30,688.95 \$1,717,023.00	
	Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	
J6I3338		d Item Pay Item Adjustmer		tem Pay	This Estimate \$143,827.25 (\$17,339.00) \$126,488.25	Previous \$723,293.18 (\$15,501.24) \$707,791.94	To Date \$867,120.43 (\$32,840.24) \$834,280.19	
	Disino Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
J6I3499 Posted Item Pay Gross Item Adjustments Gi			tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$387,416.60 (\$13,817.10) \$373,599.50	To Date \$387,416.60 (\$13,817.10) \$373,599.50		
	Disino Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$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

Exception Topic Insulfacing Makes (page 2005) Experts (1908 2004) Experts (1904 2004) Ex	Exceptions (Discrepancies) This Estimate Period		1	
Namers 6000, Malerials Set 4071070PD, Marterial (105EA, SSIVH - Enablatited Aprilan) - Tracketes Taxic Appointment of the Company April 105EA, Project Ministry (105EA) - April 105EA, Project Ministry (105EA	Exceptions / Discrepencies	Explanation		Status
Number 073, Maseria Set 66000000, Maseria (1009 ACMS). Cut. Natural Sand for Concr Clase A, Acceptance Action Center (1009 ACMS). As a resident of the Concrete (1009 ACMS). As a resident of the Concrete (1009 ACMS). As a resident of the Concrete (1009 ACMS). The concrete (1009 ACMS) and the concrete (1009 ACMS). As a resident of the Concrete (1009 ACMS). As a residen	Number 5001, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack,	No Remark was entered by Engineer	dunnj1	Overridden
Number OF 1013. Mariesia Set 6000000408. Rateria 10051.0 CPCMLD - PCCP or Masorry Y Max LSDO. Acceptance Action Centre 10051.0 CPCMLD in Studiesia. Estimate Douglos Type: Insufficient Materials Proceed. 1925.7 (Item 600101). Project timen Line Number OF 100, Mariesia 65 60010109. Acceptance November 10091. Acceptance New York Number 10091. November 10091. Novembe	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 1015, Material Set 00000000, An institution of the Control	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Names 1015, Material Set 68010108, Material 10057ACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Concerns and Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Learning Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. An installicant Cons. Class A, Acceptance Action Generic 10057ACONS. Class Class Class A, Acceptance Action Generic 10057ACONS. Class	Number 0130, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set 60011069, Materials 1001010, insufficient Natural Recognition (Natural Materials Project J85257, Item 60011010, Project Item Line Number 0150, Materials 1001010, insufficient Natural Recognition (Natural Natural	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set 8010 1006, Material SPCCBA. A Concrete, Class B wikir, Acceptance Action Genetic 5010 CEA. A in smittleneth. Project J83237, Item 6116010A, Project Item Line Number 0106, Material Set 61101010AB, Material 10510, CPCACNS. CA - Natural Sand for Concretions A, Acceptance Action Genetic 10057ACONS. CA is smulticent. Estimate Exception Type. Insufficient Materials: Project J83237, Item 6116010AB, Project Item Line Number 0106, Material Set 611010AB, Material 10510, CPCAD In smulticent. Estimate Exception Type. Insufficient Materials: Project J83257, Item 6116010AB, Project Item Line Number 0106, Material Set 611010AB, Material Into Store CPCAD In smulticent. Acceptance Action Genetic 10010 CPCAD In smulticent. Project J83257, Item 6116010A, Project Item Line Number 0170, Material Set 611010AB, Material Into Store CPCAB. A concrete, Class 8 w/kir, Acceptance Action Genetic 061010 CPCAB. A smulticent Materials Project J83257, Item 6116010AB, Project Item Line Number 0170, Material Set 613010AB, Material 801617TC Temporary Traffic Control Devices, Acceptance Action Genetic 06167TMC is insufficient. Project J83257, Item 6131010B, Project Item Line Number 0170, Material Set 6131010AB, Material Set 613101AB, Material Set 61310AB, Material Set 6130AB, Material Set	Number 0150, Material Set 609101096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set of 11601ASS, Material 1005FACCHS, CA - Natural Sand for Core Class A. Acceptance Action Generic 1005FACCHS. Ac is insufficient Materials: Project J89327, Item 6116010A, Project Item Line Number 0160, Material Set of 116010AS, Material 10051 CCPCMLD - Pocro Macony 11 Max L5/DO. Acceptance Action Generic 100510. CPC MLD Is insufficient. Materials: Project J89327, Item 6116010A, Project Item Line Number 0160, Material Set of 116010AS, Material 0051 CCB. A in sumflicient. Project J89327, Item 6116010A, Project Item Line Number 0170, Material Set of 110010AS, Material 0051 CCB. A in sumflicient. Project J89327, Item 6113010A, Project Item Line Number 0170, Indiatrial Set of 110010AS, Material 0051 CCB. A in sumflicient. Project J89327, Item 6113010A, Project Item Line Number 0170, Indiatrial Set of 12000AS, Material 0051 CCB. A in sumflicient. Project J89327, Item 6113010A, Project Item Line Number 0170, Indiatrial Set of 12000AS, Material 0051 CGB. A insufficient Materials. Project J89327, Item 613010A, Project Item Line Number 0170, Indiatrial Set of 12000AS, Material 0051 CGB. A insufficient Number 0180, Indiatrial Set of 12000AS, Material 0051 CGB. The 13010A, Indiatrial Number 0180, Indiatrial Set of 12000AS, Material 0051 CGB. The 13010A, Indiatrial Number 0180, Indiatrial Set 013010AS, Material 00510 CGFLD In Project Item Line Number 0180, Indiatrial Set 013010AS, Material 00510 CGFLD In Project Item Line Number 0180, Indiatrial Set 013010AS, Material 00510 CGFLD In Project Item Line Number 0180, Indiatrial Set 013010AS, Material 00510 CGFLD In Set 013010AS, Material 00510 CGFLD In Project Item Line Number 0180, Indiatrial Set 013010AS, Material 00510 CGFLD In Set 013010AS, Material 00	Number 0150, Material Set 609101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0109, Material Set 6116010A96, Material 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J03257, Item 6116010A, Project Item Line Number 1010, Material Set 6116010A96, Material 60011CGB. A: Concrete, Closes & WAIr, Acceptance Action Generic 05001CGB. A: insufficient. Estimate Exception Type: Insufficient Materials: Project J03257, Item 6123000A, Project Item Line Number 1017, Material Set 6123000A96, Material 60011CGB. A: Concrete, Closes & WAIr, Acceptance Action Generic 06101CGB. A: insufficient. Estimate Exception Type: Insufficient Materials: Project J03257, Item 6123000A, Project Item Line Number 1017, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J03257, Item 6123010, Project Item Line Number 1018, Material Set 613101096, Material 100514, Astatural Stand for Conc Class A, Acceptance Action Generic 0105FACCNIs. CAs insufficient. Estimate Exception Type: Insufficient Materials: Project J03257, Item 6131010, Project Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Device Item Line Number 1018, Material Set 613101096, Material 100514, Material 100504,	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 010CGB. A. Concrete, Class B wi/kir, Acceptance Action Generic 0501CGB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J613237, Item 6123000A, Project Item Line Number 0170, Material Set 6123000A, Material 01618TMC - Temporary Traffic Control Devices, Acceptance Action Generic 0056TMC Material 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 0056TMC Material Set 613010B6, Material 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. Sand for Cl	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0170, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0615TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 01310108, Material 30615ACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 013101080, Material 100510, OPTLD 1 - PCCP 1* Max L5070, Acceptance Action Generic 1005FACCNS, CA - Status Material Set 013101080, Material Set 013101080, Material Set 013101080, Material Set 013101080, Material 100510, OPTLD 1 - PCCP 1* Max L5070, Acceptance Action Generic 1005F0, OPTLD 1* in susfilicent. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101080, Material 105EAS\$1 - Emulsified Applial S\$-1, Acceptance Action Generic 02000XCS - Compacted Soli for Subgrade or Embarkment, Acceptance Action Generic 02000XCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131013, Project Item Line Number 0190, Material Set 613101396, Material 1005EAS\$1 - Emulsified Applial S\$-1, Acceptance Action Generic 02000XCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABL.D. T5- Agg Base Type 1 8 5 Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Material 0007T1ABL.D. T5- insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6151040, Project Item Line Number 0200, Material Set 6130406, Material 0616TMTC - Temporary Traffic Cortrol Devices, Acceptance Action Generic 03516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J61	Number 0160, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNS. CA in Austral Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 0105EAS51 - Emulsified Asphalt S51, Acceptance Action Generic 1005F10. OPTLO1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101086, Material 1015EAS51 - Emulsified Asphalt S51, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131012, Project Item Line Number 0190, Material Set 613101286, Material 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 2000XXCS - Compacted Soil Generic 2000XXCS - Compacted 300XXCS - Compacted Soil Generic 2000XXCS - Compacted Soil Generic 2000XXCS - Comp	Number 0170, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material \$18 et 313101096, Material 100510.OPTLD1 - PCCP 1* Max LS/DO, Acceptance Action Generic 100510.OPTLD1 is insufficient. Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material 516 13101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspErmilston is insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0180, Material 510 13101296, Material 2000XXCS - Georgeage State of Subgrade or Embankment, Acceptance Action Generic 02000XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0190, Material 518 13101396, Material 100711ABLD. T5 - Agg Base 1 type 1 & 5 Umestione/Dolomite, Acceptance Action Generic 02000XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131015, Project Item Line Number 0200, Material 518 613101396, Material 1003FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1003FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1003FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0318FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0318FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0318FERDEF - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0318FERDEF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161040, Project Item Line Number 0230, Material 516 6104096, Material 616 f17MTC - Temporary Traffic Control Devices, Acceptance Action Generic 0316TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161099, Project Item Line Number 0250, Material 516 f1040996, Material 0516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 0250, Material 516 f1040996, Material 0516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Pro	Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101086, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic O200, Material Set 613101296, Material 10200XXCS - Compacted Soil for Subgrade or Cernbankment, Acceptance Action Generic 000XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD15 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 100711ABLD15 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD15 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 61310139ERDEF > Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEF is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material Set 161404096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0230, Material Set 16104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 61609901, Project Item Line Number 0240, Material Set 16190996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Materials Set 023300096, Material 1039ACPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ACPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 023300096, Material	Number 0180, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0190, Material Set 613101296, Material 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project 5613257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD.T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131013, Project Item Line Number 0220, Material Set 613101396, Material 10032FRDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0303ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131015, Project Item Line Number 0220, Material 954 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0161HTMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6161099, Project Item Line Number 0240, Material 954 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0161HTMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613257, Item 6169901, Project Item Line Number 0250, Material 954 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0161HTMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material 954 623300096, Material 10394GPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 03946PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material 954 623300096, Material 10394GPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 03946PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000,	Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0710, Material Set 6163901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 62330009, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Ep	Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	dunnj1	Overridden
Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Stimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6160991, Project Item Line Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Pr	Number 0200, Material Set 613101396, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	dunnj1	Overridden
Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613267, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613267, Item 6169901, Project Item Line Number 0250, Material Set 6169901, Material Set 6169901, Material O616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden	Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6169901, Project Item Line Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden	Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer Winder 1040, Material Set 623300096, Material 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer Winder 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer Winder 1040, Material Set 623300096, Material 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer Winder 1040, Material Set 623300096, Material 1039AGPC is insufficient. No Remark was entered by Engineer Winder 1040, Material Set 623300096, Material 1039AGPC is insufficient. No Remark was entered by Engineer	Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer Union Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer Union Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer Union Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer	Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Overridden	Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden	Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
	Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
		No Remark was entered by Engineer	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Overlay, Acceptance Action Generic 1039ERPC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1130, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1130, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040102, Project Item Line Number 0930, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040113, Project Item Line Number 1240, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040113, Project Item Line Number 1060, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613338, Item 7129904, Project Item Line Number 0990, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7129904, Project Item Line Number 1160, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7129904, Project Item Line Number 0980, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7129904, Project Item Line Number 1170, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0890, Contract Line Item Number 0890, Item 7040107, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0990, Contract Line Item Number 0990, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0980, Contract Line Item Number 0980, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1170, Contract Line Item Number 1170, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1160, Contract Line Item Number 1160, Item 7129904, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1240, Contract Line Item Number 1240, Item 7040113, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1470, Contract Line Item Number 1470, Item 7173002, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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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	Report 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)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 0.00	\$79,750.00	\$0.00
200117-101	0010207	0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	0.00	\$1,200.00	\$0.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	0.00	9,210.00	TONS	0.00	\$58.79	\$0.00
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$144,136.08	\$0.00
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	0.00	20,074.00	TONS	1,548.02	\$109.88	\$170,096.44
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	0.00	30,426.00	TONS	7,379.53	\$75.37	\$556,195.18
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	0.00	\$15.50	\$0.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	1.00	\$563.41	\$563.41
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	0.00	225.00	LF	0.00	\$25.75	\$0.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	\$31.75	\$0.00
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	230.00	1,310.00	SQYD	1,133.20	\$58.25	\$66,008.90
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	0.00	16.00	EA	12.00	\$2,150.00	\$25,800.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	0.00	348.00	LF	276.00	\$15.20	\$4,195.20
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	0.00	241.00	SQYD	149.70	\$395.00	\$59,131.50
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	0.00	519.00	LF	316.00	\$3.50	\$1,106.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	0.00	457.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	RETAINED MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$19,537.00	\$9,768.50
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	\$285.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$405,916.25	\$202,958.12
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	0.00	\$20.00	\$0.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$325.00	\$0.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.00
		0001	0330	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	0.00	\$0.21	\$0.00
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	0.00	\$0.21	\$0.00
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	0.00	\$0.65	\$0.00
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	0.00	\$28.00	\$0.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	0.00	2,800.00	SQYD	0.00	\$3.03	\$0.00
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	61,450.00	\$3.03	\$186,193.50
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$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.

Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	0.00	488.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-1,010.00	7,931.00	LF	7,187.50	\$24.00	\$172,500.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	0.00	786.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	0.00	783.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	14.00	0.00	14.00	EA	12.00	\$3,100.00	\$37,200.00
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	0.00	30.00	EA	21.00	\$1,100.00	\$23,100.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	41.00	EA	29.00	\$2,900.00	\$84,100.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	0.00	\$1,200.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	0.00	\$12.00	\$0.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	\$6.00	\$0.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	0.00	\$26.00	\$0.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,000.00	40,000.00	GAL	6,972.00	\$2.90	\$20,218.80
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	554.00	554.00	STA	0.00	\$37.82	\$0.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	0.00	3.00	3.00	EA	0.00	\$3,806.25	\$0.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	15.00	15.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	8.00	8.00	EA	0.00	\$866.25	\$0.00
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,050.00	1,050.00	LF	0.00	\$28.35	\$0.00
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,800.00	2,800.00	LF	0.00	\$13.12	\$0.00
			====		MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	0.00	\$26.00	\$0.00
		0010	5008	6061061		0.00				0.00	φ20.00	φ0.00
		J6I3257 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,686,334.04
	Project J J6l3338		otal Value	Posted to E 2022010	late as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$1,686,334.04 \$0.00
		0001 0001	0590 0600	Posted to E 2022010 2035500	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE	1.00	0.00	1.00	CUYD	0.00	\$13,350.00 \$49.75	\$1,686,334.04 \$0.00 \$0.00
		0001 0001 0001	0590 0600 0610	Posted to E 2022010 2035500 2063500	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT	1.00 29.00 1.00	0.00	1.00 29.00 1.00	CUYD	0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00
		0001 0001	0590 0600 0610 0620	Posted to D 2022010 2035500 2063500 2159903	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III	1.00 29.00 1.00 300.00	0.00 0.00 0.00	1.00 29.00 1.00 300.00	CUYD EA LF	0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00
		0001 0001 0001	0590 0600 0610 0620 0630	2022010 2022010 2035500 2063500 2159903 4139903	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR	1.00 29.00 1.00 300.00 21,361.00	0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00	CUYD EA LF	0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001	0590 0600 0610 0620	2022010 2022010 2035500 2063500 2159903 4139903	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III	1.00 29.00 1.00 300.00	0.00 0.00 0.00	1.00 29.00 1.00 300.00	CUYD EA LF LF	0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001	0590 0600 0610 0620 0630	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00	CUYD EA LF LF LF	0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001	0590 0600 0610 0620 0630	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	CUYD EA LF LF LF CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00	CUYD EA LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	CUYD EA LF LF LF CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	CUYD EA LF LF LF CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 000	0590 0600 0610 0620 0630 0640 0650 0660 0670	Posted to E 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	CUYD EA LF LF LF CUYD CUYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0610 0620 0630 0640 0650 0660 0670 0680	Posted to E 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	CUYD EA LF LF CUYD CUYD LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0600 0610 0620 0630 0640 0650 0660 0670 0680	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6181000 6205902A 6205903A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 1.00 13,443.00	CUYD EA LF LF CUYD CUYD LS LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00	CUYD EA LF LF CUYD CUYD LS LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710	Posted to D 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902	Ate as of Report Generated Date REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.LANE REDUCTION ARROW	1.00 29.00 1.00 300.00 21,361.00 132.00 55.00 55.00 1.00 8,567.00 484.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 484.00	CUYD EA LF LF CUYD CUYD LS LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.50 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$1.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710	Posted to I 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A 6205906A 6209902 6214600A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.LANE REDUCTION ARROW FLOWABLE BACKFILL	1.00 29.00 1.00 300.00 21,361.00 132.00 55.00 55.00 1.00 13,443.00 484.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 484.00 2.00 6.00	CUYD EA LF LF CUYD CUYD LS LF LF LF CF CF CF COYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$1.00 \$1,000.00 \$725.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0600 0610 0620 0630 0640 0650 0660 0670 0680 0690 0710 0720 0730 0740	Posted to I 2022010 2035500 205500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902 6214600A 6240103A	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.LANE REDUCTION ARROW FLOWABLE BACKFILL PERMANENT EROSION CONTROL GEOTEXTILE	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 484.00 2.00 6.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 484.00 2.00 6.00	CUYD EA LF LF CUYD CUYD LS LF LF CF CF COYD COYD	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$1.00 \$1,000.00 \$725.00	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
		0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001 0001	0590 0690 0600 0610 0620 0630 0640 0650 0660 0670 0680 0700 0710 0720 0730 0740 0750	Posted to I 2022010 2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902 6214600A 6240103A 6252001	REMOVAL OF IMPROVEMENTS EMBANKMENT IN PLACE CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS MISC.LANE REDUCTION ARROW FLOWABLE BACKFILL PERMANENT EROSION CONTROL GEOTEXTILE UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 484.00 2.00 6.00 80.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 484.00 2.00 6.00 80.00	CUYD EA LF LF CUYD CUYD LS LF LF CUYD LS LF LF LF LF LF LF LF LF LF	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$13,350.00 \$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$1.00 \$1,000.00 \$3.75 \$3.95	\$1,686,334.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$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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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		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)
200117-F01	J6I3338	0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	0.00	\$95.00	\$0.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	0.00	\$24.00	\$0.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	413.00	0.00	413.00	LF	0.00	\$26.00	\$0.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	0.00	\$34.50	\$0.00
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	0.00	\$3,100.00	\$0.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	\$2,900.00	\$0.00
		0050	0860	9109903	MISC.MoDOT ITS ASSETS RELOCATION	1,500.00	0.00	1,500.00	LF	0.00	\$25.00	\$0.00
		0070	0870	6233000	EPOXY POLYMER WEARING SURFACE	3,647.00	0.00	3,647.00	SQYD	2,611.50	\$27.75	\$72,469.12
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	0.00	6.00	LF	7.16	\$400.00	\$2,864.00
		0071	0900	2164000	CURB REMOVAL	15.00	0.00	15.00	LF	0.00	\$1,200.00	\$0.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	0.00	\$27.75	\$0.00
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	0.00	15.00	LF	0.00	\$1,400.00	\$0.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	0.00	18.00	SQFT	15.20	\$500.00	\$7,600.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	0.00	40.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	0.00	6.00	SQFT	0.00	\$200.00	\$0.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	0.00	10.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	2,298.00	\$27.75	\$63,769.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	2,479.40	\$27.75	\$68,803.35
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	0.00	72.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	\$650.00	\$0.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	0.00	286.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	2,430.00	\$27.75	\$67,432.50
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	0.00	16.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	0.00	200.00	SQFT	250.00	\$100.00	\$25,000.00
		0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00

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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.

t Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ACT No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
J6I3338	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	0.00	\$27.75	\$0.00
	0077	1230	7040104	HALF-SOLE REPAIR	13.00	0.00	13.00	SQFT	6.00	\$450.00	\$2,700.00
	0077	1240	7040113	CLEANING AND EPOXY COATING	15.00	0.00	15.00	SQFT	24.00	\$46.00	\$1,104.00
	0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	18.00	\$125.00	\$2,250.00
	0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	0.00	\$27.75	\$0.00
	0078	1270	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	12.00	\$350.00	\$4,200.00
	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	18.00	\$125.00	\$2,250.00
	0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.00
	0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	\$1,200.00	\$0.00
	0079	1310	7040104	HALF-SOLE REPAIR	22.00	0.00	22.00	SQFT	5.00	\$350.00	\$1,750.00
	0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	12.00	\$125.00	\$1,500.00
	0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.00
	0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	\$1,200.00	\$0.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	6.00	\$450.00	\$2,700.00
	0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	0.00	\$75.00	\$0.00
	0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	9.00	\$125.00	\$1,125.00
	0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	45.00	\$125.00	\$5,625.00
	0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$350.00	\$0.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	0.00	18.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	47.00	\$125.00	\$5,875.00
	0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0083	1460	7040104	HALF-SOLE REPAIR	35.00	0.00	35.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	0.00	47.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	0.00	\$36.72	\$0.00
	0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	\$36.72	\$0.00
	0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	0.00	\$36.72	\$0.00
	0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	0.00	\$36.72	\$0.00
	0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	0.00	\$36.72	\$0.00
	0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	48.00	\$78.75	\$3,780.00
Project	J6I3338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$901,003.18
J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.00
	0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$28.75	\$0.00
	0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$52.90	\$0.00
	0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	0.00	\$19.20	\$0.00
	0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00
	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
	0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$275.00	\$0.00
	0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	\$2.00	\$0.00
	0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	0.00	\$4.75	\$0.00
	0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	264.00	0.00	264.00	EA	0.00	\$5.75	\$0.00
	0001			FOR FULL DEPTH PAVEMENT REPAIR							

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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)
200117-F01	J6I3499	0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	0.00	\$2,150.00	\$0.00
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	0.00	\$300.00	\$0.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	0.00	\$3,500.00	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	0.00	63,300.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	J6I3499 - To	tal Value	Posted to D	Date as of Report Generated Date							\$387,416.60
200117-F01 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,974,753.81

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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: J6I3257

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
0050	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	8/14/20	8/17/20	1,548.02	TONS	EB I-70 left lane from LM 244.567 to LM 247.065					
0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	8/6/20	8/10/20	1,217.88	TONS	EB I-70 Lane 1	244.555		245.839		
			8/7/20	8/11/20	2,474.97	TONS	EB I-70 Lane 1	245.839		248.492		
			8/11/20	8/17/20	1,629.16	TONS	Westbound I-70 left lane LM 248.495 to LM 246.728					
			8/12/20	8/17/20	1,549.95	TONS	Westbound I-70 left lane LM 246.728 to LM 245.177					
			8/13/20	8/17/20	507.57	TONS	Westbound I-70 left lane from LM 245.177 to LM 244.567					
0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REM	8/14/20	8/16/20	4,250.00	SQYD	WB I-70 Lane 1 8/13/20	245.177		244.567		
				8/16/20	10,000.00	SQYD	EB I-70 Lane 1 8/06/20	244.569		245.867		
				8/16/20	13,000.00	SQYD	WB I-70 Lane 1 8/12/20	246.728		245.177		
				8/16/20	13,500.00	SQYD	WB I-70 Lane 1 8/11/20	248.497		246.728		
				8/16/20	20,700.00	SQYD	EB I-70 Lane 1 8/07/20	245.867		248.497		
5001	4071007	TACK COAT - LOW OR NON-TRACKING	8/6/20	8/10/20	949.00	GAL	EB I-70 Lane 1	244.555		245.839		
			8/7/20	8/11/20	1,743.00	GAL	EB I-70 Lane 1	245.839		248.492		
			8/11/20	8/17/20	1,168.00	GAL	Westbound I-70 left lane LM 248.495 to LM 246.728					
			8/12/20	8/17/20	1,047.00	GAL	Westbound I-70 LM 246.728 to LM 245.177					
			8/13/20	8/17/20	380.00	GAL	Westbound I-70 left lane LM 245.177 to LM 244.567					
			8/14/20	8/17/20	1,685.00	GAL	EB I-70 left lane LM 244.567 to LM 247.065					

Project: J6I3338

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
0870	6233000	EPOXY POLYMER WEARING SURFACE	8/6/20	8/10/20	407.00	SQYD	WB I-70 Angelica Bridge (A5858) Lane 1 and shoulder	964+63.24		964+63.24		
			8/14/20	8/15/20	651.00	SQYD	EB I-70 Lane 1, 2 and Shoulder	964+63.24		964+63.24		
0890	7040107	SLAB EDGE REPAIR (BRIDGES)	8/4/20	8/10/20	7.16	LF	I-70 at Angelica					
0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	8/13/20	8/14/20	15.20	SQFT	I-70 at Riverview. Bent 3					
0980	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	8/11/20	8/14/20	156.20	SQFT	I-70 at Riverview					
0990	7129904	MISC. STRUCTURAL STEEL CONSTRUCTION	8/11/20	8/14/20	156.20	SQFT	I-70 at Riverview					
1010	6233000	EPOXY POLYMER WEARING SURFACE	8/12/20	8/14/20	255.00	SQYD	EB I-70 Lane 2	926+51.94		926+51.94		
1040	6233000	EPOXY POLYMER WEARING SURFACE	8/3/20	8/5/20	788.00	SQYD	EB I-70 Branch Bridge (A5878) Lanes 2, 3, and Shoulder	940+52.38		940+52.38		
			8/4/20	8/5/20	451.00	SQYD	WB I-70 Branch Bridge (A5878) Lane 1 and Shoulder	940+52.38		940+52.38		
			8/14/20	8/15/20	451.00	SQYD	EB I-70 Lane 1, and shoulder	940+52.38		940+52.38		
1060	7040113	CLEANING AND EPOXY COATING	8/10/20	8/10/20	56.00	SQFT	I-70 at Branch					
1140	7039902	MISC. CONCRETE CONSTRUCTION	8/7/20	8/10/20	2.00	EA	I-70 at Grand					
1240	7040113	CLEANING AND EPOXY COATING	8/14/20	8/17/20	24.00	SQFT	I-70 at Springdale barrier wall					
5106	7049902	MISC.	8/3/20	8/5/20	4.00	EA	EB I-70 Branch Bridge (A5878) Lanes 2, 3, and Shoulder	940+52.38		940+52.38		

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	ACAD		Aug 17, 2020	dunnj1	(\$5,998.58)	
			ACAD - Tota	al			(\$5,998.58)	
	Other Item Adjustment - Total						(\$5,998.58)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Price		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$3,597.60)	
	Price - Total						(\$3,597.60)	
0050 -	Total						(\$9,596.18)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)		ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
			ACAD - Tota	al			(\$20,752.12)	
	Other Item Adjustment - Total						(\$20,752.12)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$17,150.02)	
	Price - Total						(\$17,150.02)	
0060 -	Total						(\$37,902.14)	
0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	(\$57,283.05)	
				4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	May 17, 2020	SYSTEM	(\$66,008.90)	
				5	May 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$66,008.90)	
				6	Jun 1, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$66,008.90)	
				7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$66,008.90)	
				8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$66,008.90)	
				9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$66,008.90)	
				10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj¹ overridding Payment Estimate Exception 1 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
				11	Aug 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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CONCRETE SIDEWALK, 4 IN. Overrun	
2020 5 May 17, 2020 This a Payme Payme Estima	
2020 Payme Payme Estima	- dissature and effects the emissional assets as a second of Occasional
	adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0002) overridding ment Estimate Exception 31 on the current Payment nate.
2020 due to	applies the overrun deduction that the system overrode to this line item also having material exceptions. This will aid with a future change order.
	raged Price Adjustment from this item on all previous ment estimates of '0.00000' is applied (if non-zero).
2020 Payme	adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0002) overridding ment Estimate Exception 28 on the current Payment mate.
6 Jun 1, dunnj1 (\$3,098.90) Will be	be paid on a future change order
7 Jun 16, 2020 (\$3,098.90) Avera payme	raged Price Adjustment from this item on all previous ment estimates of '0.00000' is applied (if non-zero).
2020 Payme	adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0002) overridding ment Estimate Exception 23 on the current Payment mate.
	raged Price Adjustment from this item on all previous ment estimates of '0.00000' is applied (if non-zero).
2020 Payme	adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0002) overridding ment Estimate Exception 34 on the current Payment mate.
	reverses the overrun placed for system override on ious estimate. Materials Exception has been taken care of.
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0130 - Total \$0.00	
0150 CONCRETE CURB (6 IN. HEIGHT AND Material 5 May 17, SYSTEM (\$4,195.20)	
UNDER) TYPE S 2020	
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5 May 17, 2020 SYSTEM \$4,195.20 This a Payme overrice Payme of the state of the sta	ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 14 on the current
5 May 17, 2020 SYSTEM \$4,195.20 This a Payme overrice Payme of the State of the Sta	ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 14 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 7 on the current
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5 May 17, 2020 SYSTEM \$4,195.20 This a Payme overric Payme Payme Payme Payme overric Payme Payme Payme Payme overric Payme Pay	ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 14 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 7 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 4 on the current
5 May 17, 2020 SYSTEM \$4,195.20 This a Payme overric Payme of Payme overric Payme Payme Payme overric Payme Payme Payme Payme Payme Payme overric Payme Pa	ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 14 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 7 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 4 on the current ment Estimate. adjustment offsets the original system-generated Overrun ment Estimate Item Adjustment (0004) due to user dunnj1 ridding Payment Estimate Exception 4 on the current
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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			2020			Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$4,195.20)	
				11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	(\$27,834.24)	
				5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$27,834.24)	
				6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$27,834.24)	
				7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$27,834.24)	
				8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$27,834.24)	
				9	Jul 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$27,834.24)	
				10	Aug 3, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$27,834.24)	
				11	Aug 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLOPE PROTECTION	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$747.74)	
				5	May 17, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	SLOPE PROTECTION	Overrun	Overrun					Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - To	otal			\$0.00	
	Overrun - Total						\$0.00	
0160 -	Total						\$0.00	
0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		9	Jul 16, 2020	SYSTEM	(\$10,000.00)	
				9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$10,000.00)	
				10	Aug 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$10,000.00)	
				11	Aug 17, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$59,131.50)	
				5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$59,131.50)	
				6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$59,131.50)	
				7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$59,131.50)	
				8	Jun 30, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$59,131.50)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material	Туре	9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$59,131.50)	
				10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$59,131.50)	
				11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 -	Total						\$0.00	
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	(\$748.50)	
				5	May 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$748.50)	
				6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$748.50)	
				7	Jun 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$748.50)	
				8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$748.50)	
				9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$748.50)	
				10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$748.50)	
				11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$628.50)	
				5	May 17, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	dunnj1	(\$628.50)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0190 -	· Total						\$0.00	
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	(\$2,994.00)	
				5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$2,994.00)	
				6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,497.00)	
				7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,497.00)	
				8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,497.00)	
				9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,497.00)	
				10	Aug 3, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$1,497.00)	
				11	Aug 17, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$2,754.00)	
				5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
0200 -	Overrun - Total		Overrun - 10	otal			\$0.00 \$0.00 \$0.00	
0200 - 0220	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	otal 5	May 17, 2020	SYSTEM	\$0.00	
	Total DOWEL BAR (DRILLING, FURNISHING AND	Material	Overrun - 1			SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5	2020 May 17,		\$0.00 \$0.00 (\$840.75)	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5	2020 May 17, 2020 Jun 1,	SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - I	5 5	2020 May 17, 2020 Jun 1, 2020	SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - I	5 5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75)	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5 5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75) \$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5 5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75) \$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5 5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75)	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5 5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current
	Total DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH	Material	Overrun - 1	5 5 6 6 7 7 8 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75 (\$840.75)	Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			2020			Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$840.75)	
				11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	(\$2,400.00)	
				9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,400.00)	
				10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$2,400.00)	
				11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230	- Total						\$0.00	
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		9	Jul 16, 2020	SYSTEM	(\$7,000.00)	
0240		Material		9		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material			2020 Jul 16,		(\$7,000.00)	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		9	2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		9	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00)	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material		9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	- Total	9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total	Material	- Total	9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total	Material Material	- Total	9 10 10 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 11 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00 \$0.00 (\$9,768.50)	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 11 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$0.00 \$0.00 \$9,768.50)	Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.

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Page	MISC. TEMPORARY TRAFFIC CONTROL Material Section	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Page	Page				Adjustment					
Marcha	Marcial - Total 1972 1972 1972 1973 1973 1974 197	0250	MISC. TEMPORARY TRAFFIC CONTROL	Material		11		SYSTEM	\$9,768.50	Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current
Mode Construction Stockyle Total	Mode				- Total				\$0.00	
March September Septembe	March M								\$0.00	
Stockglie	Sincle Part	0250 -	Total						\$0.00	
A	Part	0460	MGS GUARDRAIL			1		SYSTEM	\$89,320.59	
2020 5 May 17, SYSTEM (83.016 bb) 7 Payment Estimate from Adjustment generated Stockpile 1	Part					3		SYSTEM	(\$659.34)	
Page	Part					4		SYSTEM	(\$18,076.90)	
2020 1 1 1 1 1 1 1 1 1	Part					5		SYSTEM	(\$8,016.98)	
2020 8 Jun 10 2020 1 2020 1 2020	A					6		SYSTEM	(\$19,890.09)	
Part	Page					7		SYSTEM	(\$16,033.95)	
Construction Stockpile - Total	Construction Stockpile - Total					8		SYSTEM	(\$9,125.86)	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 Construction Stockpile 1	MSS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction Stockpile 1				- Total				\$17,517.47	
MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 Construction IN. SPACING Stockpile	MGS GUARDRAIL, 6 FT. POSTS, 3 FT1.5 N. SPACING N. SPACING N. SPACING N. SPACING Siciospile		· ·						\$17,517.47	
IN. SPACING Stockpile	N. SPACING Stockpile	0460 -	Total						\$17,517.47	
2020	2020	0470				1		SYSTEM	\$12,788.22	
2020 Transaction Transac	2020 Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Payment Estimate Item Adjustm					3		SYSTEM	(\$1,366.68)	
A	2020 17ansaction 17ansac					4		SYSTEM	(\$211.51)	
2020 Transaction Transac	2020 Transaction Transac					5		SYSTEM	(\$1,431.76)	
2020 8 Jun 30, 27 2020 7 7 2020 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020 7 2020	2020 8 Jun 30, SYSTEM (\$309.13) Payment Estimate Item Adjustment generated Stockpile Transaction					6		SYSTEM	(\$56.94)	
Construction Stockpile - Total \$8,330.24	Construction Stockpile - Total S8,330.24					7		SYSTEM	(\$1,081.96)	
Construction Stockpile - Total 0480 MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile - Total S8,330.24					8		SYSTEM	(\$309.13)	
MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Construction Stockpile 1	New York				- Total				\$8,330.24	
MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 Stockpile 1	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING		Construction Stockpile - Total						\$8,330.24	
IN. SPACING Stockpile 2020 Transaction Transaction Transaction Transaction Transaction Transaction S21,845.56 Construction Stockpile - Total S21,845.56 Construction Stockpile - Total S21,845.56 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION STOCKPILE May 3, SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 17, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	N. SPACING Stockpile 2020 Tránsaction Payment Estimate Item Adjustment generated Stockpile Tránsaction Stockpile Stockpile Tránsaction Stockpile Tránsaction Stockpile Stockpile Tránsaction Stockpile Tránsaction Stockpile S	0470 -	Total						\$8,330.24	
2020 Transaction	2020 Transaction	0480				1		SYSTEM	\$22,566.06	
Construction Stockpile - Total S21,845.56	Construction Stockpile - Total WGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION Stockpile 1 Mar 16, 2020 SYSTEM \$20,874.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 3, 2020 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total					3		SYSTEM	, í	
0490 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) May 3, SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 3, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 17, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 17, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 17, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 18, SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 19, SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 3, SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction May 3, SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction	0490 MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION Stockpile 1 Mar 16, 2020 SYSTEM \$20,874.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 3, 2020 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total				- Total				· '	
MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) 1 Mar 16, 2020 SYSTEM \$20,874.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 3, 2020 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) MGS BRIDGE APPROACH TRANSITION Stockpile 1 Mar 16, 2020 SYSTEM \$20,874.00 Payment Estimate Item Adjustment generated Stockpile Transaction 4 May 3, 2020 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Total		· · · · · · · · · · · · · · · · · · ·							
SECTION (EXTENDED CURB) Stockpile 2020 Transaction Transaction 4 May 3, 2020 SYSTEM (\$4,473.00) Payment Estimate Item Adjustment generated Stockpile Transaction 5 May 17, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction	SECTION (EXTENDED CURB) Stockpile 2020 Transaction								\$21,845.56	
2020 Transaction 5 May 17, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$2,982.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction	2020 Transaction 5 May 17, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 1, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$2,982.00	0490				1		SYSTEM		Transaction
2020 Transaction 6 Jun 1, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction	2020 Transaction 6 Jun 1, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total S2,982.00					4		SYSTEM	,	
7 Jun 16, 2020 SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction	Transaction Transaction Transaction Transaction Transaction Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$5,964.00) Payment Estimate Item Adjustment generated Stockpile Transaction Transaction SYSTEM (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total					5		SYSTEM	(\$2,982.00)	
2020 Transaction 8 Jun 30, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction	2020 Transaction 8 Jun 30, 2020 (\$1,491.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total \$2,982.00								(\$2,982.00)	Transaction
2020 Transaction	2020 Transaction								, , ,	Transaction
- Total \$2,982.00						8		SYSTEM	, ,	
	Construction Stockpile - Total \$2,982.00				- Total				\$2,982.00	
Construction Stockpile - Total \$2,982.00	V-,		Construction Stockpile - Total						\$2,982.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490 -	Total						\$2,982.00	
0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,168.00	
	Construction Stockpile - Total						\$5,168.00	
0500 -	Total						\$5,168.00	
0510	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,392.00	
	Construction Stockpile - Total						\$4,392.00	
0510 -	Total						\$4,392.00	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$17,952.00	
	Construction Stockpile - Total						\$17,952.00	
0520 -	Total						\$17,952.00	
0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
			Overrun - T	otal			(\$30,189.85)	
	Overrun - Total						(\$30,189.85)	
0760 -	Total						(\$30,189.85)	
0800	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$13,616.37	
	Construction Stockpile - Total						\$13,616.37	
0800 -	Total						\$13,616.37	
0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,844.49	
	Construction Stockpile - Total						\$4,844.49	
0810 -	Total						\$4,844.49	
0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$406.75	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0820	Construction Stockpile - Total						\$406.75	
0820 -	Total						\$406.75	
0830	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$10,437.00	
	Construction Stockpile - Total						\$10,437.00	
0830 -	Total						\$10,437.00	
0840	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$976.00	
	Construction Stockpile - Total						\$976.00	
0840 -	Total						\$976.00	
0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,488.00	
	Construction Stockpile - Total						\$4,488.00	
0850 -	Total						\$4,488.00	
0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	(\$25,460.62)	
				8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$43,109.62)	
				9	Jul 16, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$43,109.62)	
				10	Aug 3, 2020	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$72,469.12)	
				11	Aug 17, 2020	SYSTEM	\$72,469.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$10,350.00)	
				7	Jun 16, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$10,350.00)	
				8	Jun 30, 2020	SYSTEM	\$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0890	SLAB EDGE REPAIR (BRIDGES)	Material		11	Aug 17, 2020	SYSTEM	(\$2,864.00)	
				11	Aug 17, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	SLAB EDGE REPAIR (BRIDGES)	Material	Туре					Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	11	Aug 17,	SYSTEM	(\$464.00)	
				11	2020 Aug 17, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$464.00)	This adjusts the system override of the overrun withholding.
			Overrun - T	otal			(\$464.00)	
	Overrun - Total						(\$464.00)	
0890 -	· Total						(\$464.00)	
0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17,	SYSTEM	(\$7,600.00)	
	,				2020		(+1,11111)	
				11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930 -	- Total						\$0.00	
0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	
			Overrun - T	otal			(\$6,800.00)	
	Overrun - Total						(\$6,800.00)	
0940 -	- Total						(\$6,800.00)	
0980	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Material		11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
				11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
			Overrun - T	otal			(\$6,903.00)	
	Overrun - Total						(\$6,903.00)	
0980 -	- Total						(\$6,903.00)	
0000	MISC. SURFACE PREPARATION FOR	Material		11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
0990	APPLYING EPOXY-MASTIC PRIMER				Aug 17,	SYSTEM	\$14,058.00	This adjustment effects the evisional system generated Overwin
0990	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			11	2020	OTOTEW	φ14,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
0990	SURFACE PREPARATION FOR APPLYING		- Total	11		OTOTEM	\$0.00	Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current
0990	SURFACE PREPARATION FOR APPLYING		- Total	11		OTOTEIN		Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0990	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
			Overrun - T	otal			(\$9,558.00)	
	Overrun - Total						(\$9,558.00)	
0990 -	Total						(\$9,558.00)	
1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
				8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	Total						\$0.00	
1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
				9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
				10	Aug 3, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
				11	Aug 17, 2020	SYSTEM	\$44,871.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,720.00)	
				7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,720.00)	
				8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	(\$21,905.85)	
				8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1

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Part	Lin	D	۰ مالی ۱	041-	E-/	0	0	Δ	Ddir.
Payment Estimates Paym	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1	1040	EPOXY POLYMER WEARING SURFACE	Material						
Payment Estimate Elemana Exception 2 on the control Payment Estimate Exception 3 on the control Payment Esti					9		SYSTEM	(\$21,905.85)	
10					9		SYSTEM	\$21,905.85	
Payment Estimate Item Application (2022) due to user damp overanding Payment Estimate Item (2022) due to user damp overanding Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item (2022) due to user damp overanding Payment Estimate Item (2022) due to user damp overanding Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 27 on the current Payment Estimate Item (2027) due to user damp overanding Payment Estimate Item (2027) due to user damp overanding Payment Estimate Item (2027) due to user damp overanding Payment Estimate Item (2027) due to user damp overanding Payment Estimate Item (2027) due to user damp over					10		SYSTEM	(\$21,905.85)	
1					10		SYSTEM	\$21,905.85	
Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment offsets the original system-generated Overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Exception 27 on the current Payment Item overriding Payment Estimate Exception 32 on the current Payment Item overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0027) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Estimate Item Adjustment (0028) due to user dump overriding Payment Est					11		SYSTEM	(\$68,803.35)	
Material - Total					11		SYSTEM	\$68,803.35	
Material - Total				- Total				\$0.00	
HALF-SOLE REPAIR Material		Material - Total						\$0.00	
2020	040 -	Total						\$0.00	
2020 Payment Estimate Intern Adjustment (0019) due to user during overridding Payment Estimate Estimate Exception 21 on the current Payment Estimate Internal Estimate Estimate (0019) due to user during varieties and provided in Payment Estimate Internal Estimate Internal Estimate Estimate Internal Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Internal Estimate Exception 32 on the current Payment Estimate Internal Estimate Exception 32 on the current Payment Estimate Internal Estimate Exception 32 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estimate Exception 20 on the current Payment Estimate Internal Estima	050	HALF-SOLE REPAIR	Material		7		SYSTEM	(\$3,250.00)	
2020 8					7		SYSTEM	\$3,250.00	
Payment Estimate Item Adjustment (0027) due to user duning overridding Payment Estimate Item Adjustment (0027) due to user duning overridding Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0028) due to user duning overridding Payment Estimate Item Adjustment (0028) due to user duning overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payme					8		SYSTEM	(\$3,250.00)	
Material - Total \$0.00					8		SYSTEM	\$3,250.00	
1050 Total				- Total				\$0.00	
CLEANING AND EPOXY COATING Material		Material - Total						\$0.00	
11	050 -	Total						\$0.00	
Payment Estimate Item Adjustment (5028) due to user duning overridding Payment Estimate Exception 32 on the current	1060	CLEANING AND EPOXY COATING	Material		11		SYSTEM	(\$8,400.00)	
Material - Total S0.00					11		SYSTEM	\$8,400.00	
1090				- Total				\$0.00	
HALF-SOLE REPAIR Material 7 Jun 16, 2020 7 Jun 16, 2020 7 Jun 16, 2020 7 Jun 16, 2020 8 SYSTEM \$520.00 This adjustment offsets the original system-generated Overner Payment Estimate liem Adjustment (0020) due to user durning verridding Payment Estimate Exception 20 on the current Payment Estimate. 8 Jun 30, 2020 8 Jun 30, 2020 SYSTEM \$5,200.00 This adjustment offsets the original system-generated Overner Payment Estimate Item Adjustment (0028) due to user durning overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate 1 Total S0.00 Material - Total \$0.00 SYSTEM \$0.00 This adjustment offsets the original system-generated Overner Payment Estimate Exception 26 on the current Payment Estimate Exceptio		Material - Total						\$0.00	
2020	060 -	Total						\$0.00	
2020 Payment Estimate Item Adjustment (0020) due to user durnity overridding Payment Estimate Exception 20 on the current Payment Estimate.	1090	HALF-SOLE REPAIR	Material		7		SYSTEM	(\$520.00)	
2020 8 Jun 30, 2020 8 Jun 30, 2020 1 This adjustment offsets the original system-generated Overn Payment Estimate Item Adjustment (0028) due to user dunnj overridding Payment Estimate Exception 26 on the current Payment Estimate. 1090 - Total 1090 - Total S0.00 SILICONE EXPANSION JOINT SEALANT Material 8 Jun 30, 29STEM (\$5,000.00) 8 Jun 30, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Overn					7		SYSTEM	\$520.00	
2020 Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Exception 26 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 1090 - Total \$0.00 SILICONE EXPANSION JOINT SEALANT Material 8 Jun 30, 2020 8 Jun 30, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Overnical States of the control of the current Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment Estimate Item Adjustment (0028) due to user dunni overridding Payment (0028) due to user dunni overr					8		SYSTEM	(\$5,200.00)	
Material - Total \$0.00					8		SYSTEM	\$5,200.00	
1090 - Total				- Total				\$0.00	
1120 SILICONE EXPANSION JOINT SEALANT Material 8 Jun 30, 2020 (\$5,000.00) 8 Jun 30, SYSTEM (\$5,000.00) This adjustment offsets the original system-generated Overrous Accordance (\$5,000.00)								\$0.00	
2020 8 Jun 30, SYSTEM \$5,000.00 This adjustment offsets the original system-generated Overro	1090 -	Total						\$0.00	
	1120	SILICONE EXPANSION JOINT SEALANT	Material		8		SYSTEM	(\$5,000.00)	
					8		SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overru Payment Estimate Item Adjustment (0029) due to user dunnj

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	SILICONE EXPANSION JOINT SEALANT	Material						overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1130	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$52,447.50)	
				9	Jul 16, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
				10	Aug 3, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$52,447.50)	
				11	Aug 17, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1130 -	Total						\$0.00	
1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
				7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun
					2020			Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$8,100.00)	overridding Payment Estimate Exception 19 on the current
				8	Jun 30,	SYSTEM	(\$8,100.00) \$8,100.00	overridding Payment Estimate Exception 19 on the current
			- Total		Jun 30, 2020 Jun 30,		\$8,100.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current
	Material - Total			8	Jun 30, 2020 Jun 30, 2020	SYSTEM	\$8,100.00 \$0.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current
		Overrun	- Total Overrun	8	Jun 30, 2020 Jun 30,		\$8,100.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current
		Overrun		8	Jun 30, 2020 Jun 30, 2020 Jun 16,	SYSTEM	\$8,100.00 \$0.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current
		Overrun		7	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$8,100.00 \$0.00 \$0.00 (\$900.00)	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment
		Overrun		7 7	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	\$8,100.00 \$0.00 \$0.00 (\$900.00)	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system
		Overrun		7 7 7	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM dunnj1	\$8,100.00 \$0.00 \$0.00 (\$900.00) \$900.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous
		Overrun		7 7 8	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM dunnj1 SYSTEM	\$8,100.00 \$0.00 \$0.00 (\$900.00) \$900.00 (\$900.00)	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment
		Overrun		7 7 8 8 8	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	\$8,100.00 \$0.00 \$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
		Overrun		7 7 7 8 8 8	Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	\$8,100.00 \$0.00 \$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00	overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This reverses the overrun placed for system override on

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1150	· Total						(\$900.00)	
1160	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Material		10	Aug 3, 2020	SYSTEM	(\$13,750.00)	
				10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$13,750.00)	
				11	Aug 17, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	10	Aug 3, 2020	SYSTEM	(\$2,750.00)	
				10	Aug 3, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Aug 3, 2020	dunnj1	(\$2,750.00)	This adds the overrun deduction that was overridden by the system
				11	Aug 17, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
			Overrun - T	otal			(\$2,750.00)	
	Overrun - Total						(\$2,750.00)	
1160	· Total						(\$2,750.00)	
1170	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Material		10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
				10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$25,000.00)	
				11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Overrun	Overrun		Aug 3, 2020	SYSTEM	(\$5,000.00)	
					10	Aug 3, 2020	SYSTEM	\$5,000.00
				10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
				11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
		Overrun - Total				(\$5,000.00)		
	Overrun - Total						(\$5,000.00)	
1170	· Total						(\$5,000.00)	
1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				9	Jul 16,	SYSTEM	\$4,875.00	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
1210	SILICONE EXPANSION JOINT SEALANT	Material			2020			Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1210 -	Total						\$0.00	
1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	(\$1,104.00)	
				11	Aug 17, 2020	SYSTEM	\$1,104.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CLEANING AND EPOXY COATING	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$414.00)	
				11	Aug 17, 2020	SYSTEM	\$414.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Aug 17, 2020	dunnj1	(\$414.00)	This adjusts the system override of the overrun withholding.
			Overrun - T	otal			(\$414.00)	
	Overrun - Total						(\$414.00)	
1240 -	Total						(\$414.00)	
1250	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total		\$0.00			
	Material - Total						\$0.00	
1250 -	Total						\$0.00	
1280	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$2,250.00)	
				9	Jul 16, 2020	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total			\$0.00		
	Material - Total						\$0.00	
1280 -	Total						\$0.00	
1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16,	SYSTEM	(\$1,500.00)	
		material			2020	0.0.2	(ψ1,000.00)	
				9	2020 Jul 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total	9	Jul 16,		\$1,500.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current
	Material - Total		- Total	9	Jul 16,		\$1,500.00	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current
	Material - Total SILICONE EXPANSION JOINT SEALANT	Overrun	- Total Overrun		Jul 16,		\$1,500.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current
					Jul 16, 2020	SYSTEM	\$1,500.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current
				9	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$1,500.00 \$0.00 \$0.00 (\$125.00)	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment
				9	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM	\$1,500.00 \$0.00 \$0.00 (\$125.00)	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9 9 10	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM dunnj1	\$1,500.00 \$0.00 \$0.00 (\$125.00) \$125.00	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. This takes care of the overrun override by the system. Averaged Price Adjustment from this item on all previous
			Overrun	9 9 10	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM dunnj1	\$1,500.00 \$0.00 \$0.00 (\$125.00) \$125.00 (\$125.00)	Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. This takes care of the overrun override by the system. Averaged Price Adjustment from this item on all previous

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
20	Boos.iption	Туре	Adjustment Type		Date	Ву	7 1110 1111	, containe
1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$1,125.00)	
				9	Jul 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1370 -	Total						\$0.00	
1390	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$9,880.00)	
				8	Jun 30, 2020	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$380.00)	
				8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			(\$380.00)	
	Overrun - Total						(\$380.00)	
	· Total						(\$380.00)	
1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
				8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$250.00)	
				8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$500.00)	
	Overrun - Total						(\$500.00)	
1400 -	· Total				(\$500.00)			

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
1440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
				8	Jun 30, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$500.00)	
				8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$1,000.00)	
	Overrun - Total						(\$1,000.00)	
1440 -	· Total						(\$1,000.00)	
1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$12,150.00)	
				8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1460 -	· Total						\$0.00	
1470	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$7,125.00)	
				8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$7,125.00)	
				9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$1,250.00)	
				8	Jun 30, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				8	Jun 30, 2020	dunnj1	(\$1,250.00)	This reverses the system override of the overrun withholding
				9	Jul 16, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1470	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - T	otal			(\$2,500.00)	
	Overrun - Total						(\$2,500.00)	
1470 -	Total						(\$2,500.00)	
1660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total				\$0.00			
	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$13,817.10)	
			Overrun - T			(\$13,817.10)		
	Overrun - Total						(\$13,817.10)	
1660 -	Total						(\$13,817.10)	
5001	TACK COAT - LOW OR NON-TRACKING	Material		11	Aug 17, 2020	SYSTEM	(\$20,218.80)	
				11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total				\$0.00			
5001 -	Total						\$0.00	
Overa	III - Total				(\$15,968.39)			

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