

Pay Estimate Created Date: October 18, 2020

Progress Estima	ate Number	Contract ID Prime Contractor	200117-F01 Magruder Paving, LLC	Pay Period Start Pay Period End	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
Approval Date							By User
October 18, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by				dunnj1	
October 19, 2020		R	Reviewed and Approved	(and should be cons	sidered Draft) at th	e Resident Engineer Level by	janssm
October 19, 2020			Revie	ewed and Approved	at the Central Offi	ce Controllers Office Level by	greggd1
Original Comp	letion Date	tion Date Current Completion Date Actual Completion Date % of Current Contract Amount					nt Complete
June 30,	June 30, 2021 June 30, 2021 87.82%						

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 15				
		This Estimate	Previous	To Date	
200117-F01					
	Total Posted Items Pay	\$1,062,370.44	\$9,535,946.46	\$10,598,316.90	
	Gross Item Adjustments	(\$205,682.54)	(\$338,787.44)	(\$544,469.98)	
	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	\$148,200.00	\$67,198.00	\$215,398.00	
			\$9,264,357.02	\$10,269,244.92	
Contract Total Pa	ayable This Estimate:	\$1,004,887.90			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3257	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$58.790	3,724.66	\$218,972.76
	0045	4019901	MISC.INFRARED SCANNING	LS	\$22,000.000	1	\$22,000.00
	0046	4019901	MISC.INTELLIGENT COMPACTION	LS	\$144,136.080	1	\$144,136.08
	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	TONS	\$109.880	1,753.08	\$192,628.43
	0800	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	SQYD	\$15.500	18,933	\$293,461.50
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$19,537.000	0.2	\$3,907.40
	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$20.000	536	\$10,720.00
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$325.000	10	\$3,250.00
	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$200.000	6	\$1,200.00
	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$175.000	59	\$10,325.00
	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$50.000	12	\$600.00
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	17,458	\$3,666.18
	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	54,855	\$11,519.55
	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.650	8,115	\$5,274.75
	0370	6209902	MISC.INLAID PAVEMENT MARKING	EA	\$28.000	961	\$26,908.00
	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	EA	\$1,500.000	1	\$1,500.00
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$3.030	3,473	\$10,523.19
	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	SQYD	\$3.030	7,960	\$24,118.80
	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,900.000	1	\$2,900.00
	5001	4071007	TACK COAT - LOW OR NON-TRACKING	GAL	\$2.900	3,810	\$11,049.00
	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	STA	\$37.820	406.54	\$15,375.34

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Project J6	6 <mark>13257 - T</mark> o	otal					\$1,014,035.98
J6I3338	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	6,633	\$1,459.26
	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	2,160	\$475.20
	0900	2164000	CURB REMOVAL	LF	\$1,200.000	16.5	\$19,800.00
	0920	7034215	SAFETY BARRIER CURB	LF	\$1,400.000	16.5	\$23,100.00
	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	LS	\$2,000.000	1	\$2,000.00
	1110	7125961	GRAY EPOXY-MASTIC PRIMER	LS	\$1,500.000	1	\$1,500.00
Project J6	6 <mark>13338 - T</mark> o	otal					\$48,334.46
Overall - 1	Total						\$1,062,370.44

Overall - Total					\$1,062,370.44
Contract Adjustments This E	stimate				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
CSPOther Contract Adjustment	dunnj1	SP190B Mix ID: SP190 20-79 Lot 7 Density = 94.26			\$15,074.00
CSPOther Contract Adjustment	dunnj1	SP095BSM Mix ID: SP095 20-80 Lot 5 Density = 96.14			\$21,976.00
CSPOther Contract Adjustment	dunnj1	SP095BSM Mix ID: SP095 20-80 Lot 2 Density = 96.0			\$21,976.00
CSPOther Contract Adjustment	dunnj1	SP190B Mix ID: SP190 20-79 Lot 6 Density = 94.1 AC = 4.55 VMA = 13.55 Air Voids = 4.12			\$15,074.00

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Progi		stimate Numb	er Contract ID Prime Cont		17-F01 uder Paving, LLC		od Start Octobe od End Octobe		Net C	nal Contract hange Orde ent Contract	r Amount	\$12,991,558.66 (\$923,299.92) \$12,068,258.74
	Adj Ty	/pe	Entered By	′	Comments		Time Units		Ra	te	,	Amount
					Bonus	= 105%						
						dunnj1						
С	SPOt	ther Contract Adjustment		dunnj1	SP0 Mix ID: SP09	095BSM 05 20-80 Lot 3						\$21,976.0
					A	y = 97.2 C = 6.20 = 17.27						
					Bonus	= 105%						
						dunnj1						*
C	SPOt	ther Contract Adjustment		dunnj1	Mix ID: SP19	SP190B 90 20-79						\$15,074.0
						Lot 4						
						y = 96.0						
					VMA	AC = 4.6 A = 13.5 ds = 3.6						
					Bonus	= 105%						
						dunnj1						
С	SPOt	ther Contract Adjustment		dunnj1	Mix ID: SP19	SP190B 90 20-79						\$15,074.0
						Lot 5						
					Z VM/	y = 95.7 AC = 4.6 A = 13.5						
						ds = 4.0 = 105%						
						dunnj1						
С	SPOt	ther Contract		dunnj1		095BSM						\$21,976.0
		Adjustment			Mix ID: SP09	Lot 4						
					A(VMA	= 96.02 C = 6.22 = 17.25						
					Air Void Bonus	s = 4.17 = 105%						
						dunnj1						
	- Total		ounts are listed i	n the Incentiv	/e, Disincentive,	, Liquidated	I Damages or O	ther Contr	act Ad	justments		\$148,200.0
Item	Adjust	tments This E	stimate									
oject mber	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type		Comments			Adjustment Quantity	Line Item Adjustmen Unit Price	t amount
3257	0040		DUS PAVEMENT PG64-22, (BP-1)	Price		Refere	ence Item Price A Adjustment Type	Adjustment applied is	Index FUEL	1,190.85	(\$2.42	(\$2,886.
	0040		DUS PAVEMENT PG64-22, (BP-1)	Price			ence Item Price Adjustment Type			1,117.43	(\$2.42	(\$2,708.2

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Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)
Prime Contractor Magruder Paving, LLC Pay Period End October 15, 2020 October 15, 2020

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
(\$3,432.74	(\$2.42)	1,416.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0040
(\$12,105.15			Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20	Asphalt Cement Price Adjustment	Other Item Adjustment	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0040
(\$4,248.76	(\$2.42)	1,753.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
(\$102,413.47	\$107.46	-953.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
(\$2,310,454.45	\$109.88	-21,027.07			Material	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
\$102,413.47	\$107.46	953.07	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.		Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
\$2,310,454.45	\$109.88	21,027.07	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
(\$6,793.19			Asphalt laid between 10-01-20 and 10-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20	Asphalt Cement Price Adjustment	Other Item Adjustment	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
(\$102,413.47			This adjustment adds back the overrun adjustment that the system overrode	Overrun Re- adjustment	Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	0050
(\$1,570.63	\$73.09	-21.49	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).		Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	0060
(\$2,294,827.32	\$75.37	-30,447.49			Material	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	0060
\$1,570.63	\$73.09	21.49	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.		Overrun	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	0060
\$2,294,827.32	\$75.37	30,447.49	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on		Material	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	0060

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Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)

Prime Contract ID 200117-F01 Pay Period Start October 15, 2020 Octob

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7					the current Payment Estimate.			
0	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00
0)110	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	200	\$25.75	\$5,150.00
0	0130	CONCRETE SIDEWALK, 4 IN.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-25.96	\$58.25	(\$1,512.17
0)130	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
0)130	CONCRETE SIDEWALK, 4 IN.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.	25.96	\$58.25	\$1,512.17
0)130	CONCRETE SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,335.96	\$58.25	\$77,819.67
0)140	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1	\$2,150.00	(\$2,150.00
0)140	MISC.	Material			-5	\$2,150.00	(\$10,750.00
0)140	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.	1	\$2,150.00	\$2,150.00
0)140	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
0)150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-30	\$15.20	(\$456.00
0)150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60
0)150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.	30	\$15.20	\$456.00
0)150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	378	\$15.20	\$5,745.60
0)160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24
0)160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
0)180	FURNISHING AND PLACING CONCRETE MATERIAL FOR	Material			-170.12	\$395.00	(\$67,197.40)

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Prime Contract ID 200117-F01 Pay Period Start October 15, 2020 Octob

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
57		FULL DEPTH PAVEMENT REPAIR						
(0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	170.12	\$395.00	\$67,197.40
-	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 (0023) due to user dunnj1 overridding Payment Estimate Exception 19 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 (0024) due to user dunnj1 overridding Payment Estimate Exception 20 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	(\$840.75
	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 (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	95	\$8.85	\$840.75
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-56	\$285.00	(\$15,960.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-104	\$285.00	(\$29,640.00
(0260	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.	56	\$285.00	\$15,960.00
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	104	\$285.00	\$29,640.00
	0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun			-162	\$20.00	(\$3,240.00
(0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-536	\$20.00	(\$10,720.00
(0290	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.	162	\$20.00	\$3,240.00
	0290	PREFORMED	Material		This adjustment offsets the original system-	536	\$20.00	\$10,720.00

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Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)
Prime Contract ID 200117-F01 Pay Period End October 15, 2020 Original Contract Amount (\$923,299.92)
Current Contract Amount Current Contract Amount (\$923,299.92)

Line No.		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
029	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$3,240.00
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun			-2	\$325.00	(\$650.00
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-10	\$325.00	(\$3,250.00
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.	2	\$325.00	\$650.00
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	10	\$325.00	\$3,250.00
0300	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$650.00
031	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun			-4	\$200.00	(\$800.00
031	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material			-6	\$200.00	(\$1,200.00
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate.	4	\$200.00	\$800.00
0310	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	6	\$200.00	\$1,200.00
031	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$800.00
0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-24	\$175.00	(\$4,200.00
0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun			-24	\$175.00	(\$4,200.00
0320	PREFORMED THERMOPLASTIC	Material			-59	\$175.00	(\$10,325.00)

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Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)

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	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
57		PAVEMENT MARKING, 30 IN WHITE MIDBLOCK						
(0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate.	24	\$175.00	\$4,200.00
(0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate.	24	\$175.00	\$4,200.00
(0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	59	\$175.00	\$10,325.00
(0320	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$8,400.00
(0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-12	\$50.00	(\$600.00
(0330	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	12	\$50.00	\$600.00
(0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-27,240	\$0.21	(\$5,720.40
(0340	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	27,240	\$0.21	\$5,720.40
(0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-2,477	\$0.21	(\$520.17
(0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-54,855	\$0.21	(\$11,519.55
(0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.	2,477	\$0.21	\$520.17
(0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	54,855	\$0.21	\$11,519.55
(0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$520.70

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Pay Estimate Created Date: October 18, 2020

Progress Estimate Number
15

Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)
Prime Contract ID 200117-F01 Pay Period End October 15, 2020 Original Contract Amount (\$923,299.92)
Current Contract Amount Current Contract Amount (\$923,299.92)

	ne lo.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 03	860	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,115	\$0.65	(\$5,274.75)
0360	60	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8,115	\$0.65	\$5,274.75
03	70	MISC.	Material			-961	\$28.00	(\$26,908.00
03	370	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	961	\$28.00	\$26,908.00
03	80	MISC.	Material			-1	\$1,500.00	(\$1,500.00)
03	880	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	1	\$1,500.00	\$1,500.00
03	90	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-673	\$3.03	(\$2,039.19)
0520	520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,496.00)
50	01	TACK COAT - LOW OR NON-TRACKING	Overrun			-1,753	\$2.90	(\$5,083.70)
50	01	TACK COAT - LOW OR NON-TRACKING	Overrun			-876	\$2.90	(\$2,540.40)
50	01	TACK COAT - LOW OR NON-TRACKING	Overrun			-548	\$2.90	(\$1,589.20)
50	01	TACK COAT - LOW OR NON-TRACKING	Overrun			-633	\$2.90	(\$1,835.70)
50	01	TACK COAT - LOW OR NON-TRACKING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,959	\$2.90	(\$5,681.10)
50	01	TACK COAT - LOW OR NON-TRACKING	Material			-45,136	\$2.90	(\$130,894.40)
50	001	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate.	1,753	\$2.90	\$5,083.70
50	001	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate.	876	\$2.90	\$2,540.40
50	001	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.	548	\$2.90	\$1,589.20
50	001	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.	633	\$2.90	\$1,835.70

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Pay Estimate Created Date: October 18, 2020

Progress Estimate Number
15

Contract ID 200117-F01 Pay Period Start October 1, 2020 Original Contract Amount (\$923,299.92)
Prime Contract ID 200117-F01 Pay Period End October 15, 2020 Original Contract Amount (\$923,299.92)
Current Contract Amount Current Contract Amount (\$923,299.92)

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3257	5001	TACK COAT - LOW OR NON-TRACKING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.	1,959	\$2.90	\$5,681.10
	5001	TACK COAT - LOW OR NON-TRACKING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	45,136	\$2.90	\$130,894.40
	5001	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$11,049.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,010	\$26.00	\$26,260.00
J6I3338	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-7,633	\$0.22	(\$1,679.26)
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	7,633	\$0.22	\$1,679.26
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,758	\$0.22	(\$826.76)
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	3,758	\$0.22	\$826.76
	0870	EPOXY POLYMER WEARING SURFACE	Material			-3,647	\$27.75	(\$101,204.25)
	0870	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	3,647	\$27.75	\$101,204.25
	0890	SLAB EDGE REPAIR (BRIDGES)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.16	\$400.00	(\$464.00)
	0890	SLAB EDGE REPAIR (BRIDGES)	Material			-7.16	\$400.00	(\$2,864.00)
	0890	SLAB EDGE REPAIR (BRIDGES)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.	1.16	\$400.00	\$464.00
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00

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Pay Estimate Created Date: October 18, 2020

Progress Estimate Number
15

Contract ID
200117-F01
Prime Contractor
Magruder Paving, LLC
Prime Contractor
Magruder Paving, LLC
Pay Period Start
October 1, 2020
October 15, 2020
Net Change Order Amount
Current Contract Amount
(\$923,299.92)
\$12,068,258.74

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t Line r No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8 0900	CURB REMOVAL	Overrun			-16.5	\$1,200.00	(\$19,800.00
0920	SAFETY BARRIER CURB	Overrun			-16.5	\$1,400.00	(\$23,100.00
0920	SAFETY BARRIER CURB	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10.25	\$1,400.00	(\$14,350.00
0920	SAFETY BARRIER CURB	Material			-41.75	\$1,400.00	(\$58,450.00
0920	SAFETY BARRIER CURB	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.	16.5	\$1,400.00	\$23,100.00
0920	20 SAFETY BARRIER CURB Overrun			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.	10.25	\$1,400.00	\$14,350.00
0920	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00
0920	SAFETY BARRIER CURB	Overrun	Overrun Re- adjustment	This adjustment adds back the overrun adjustment that the system overrode			(\$23,100.00
1010	EPOXY POLYMER WEARING SURFACE	Material			-3,806	\$27.75	(\$105,616.50
1010	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	3,806	\$27.75	\$105,616.50
1040	EPOXY POLYMER WEARING SURFACE	Material			-3,587	\$27.75	(\$99,539.25
1040	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	3,587	\$27.75	\$99,539.25
1130	EPOXY POLYMER WEARING SURFACE	Material			-4,289	\$27.75	(\$119,019.75
1130	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	4,289	\$27.75	\$119,019.75
1420	SUBSTRUCTURE REPAIR (FORMED)	Material			-5	\$350.00	(\$1,750.00
1420	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	5	\$350.00	\$1,750.00
5101	EPOXY POLYMER WEARING SURFACE	Material			-6,290	\$36.72	(\$230,968.80
5101	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.	6,290	\$36.72	\$230,968.80

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Pay Estimate Created Date: October 18, 2020

Pro	ogress Estimate Number	Contract ID	200117-F01	Pay Period Start	October 1, 2020	Original Contract Amount	\$12,991,558.66
	15	Prime Contractor	Magruder Paving, LLC	Pay Period End	October 15, 2020	Net Change Order Amount	(\$923,299.92)
	13					Current Contract Amount	\$12,068,258.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3338	5103	EPOXY POLYMER WEARING SURFACE	Material			-3,497	\$36.72	(\$128,409.84)
	5103	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	3,497	\$36.72	\$128,409.84
	5104	EPOXY POLYMER WEARING SURFACE	Material			-3,098	\$36.72	(\$113,758.56)
	5104	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	3,098	\$36.72	\$113,758.56
	5105	EPOXY POLYMER WEARING SURFACE	Material			-3,270	\$36.72	(\$120,074.40)
	5105	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	3,270	\$36.72	\$120,074.40
Total								(\$205,682.54)

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					C	Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6I3257	I 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from 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. Louis City					
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	ringdale to Bermuda				
Γotals by .	Job Numbe	rs								
J6l3257		d Item Pay Item Adjustme	nts Gross I	tem Pay	This Estimate \$1,014,035.98 (\$162,782.54) \$851,253.44	Previous \$6,903,549.49 (\$318,017.05) \$6,585,532.44	To Date \$7,917,585.47 (\$480,799.59) \$7,436,785.88			
			tments		\$0.00 \$0.00 \$0.00 \$103,280.56	\$0.00 \$0.00 \$0.00 \$46,480.87	\$0.00 \$0.00 \$0.00 \$149,761.43			
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$48,334.46 (\$42,900.00) \$5,434.46	Previous \$2,237,980.37 (\$20,770.39) \$2,217,209.98	To Date \$2,286,314.83 (\$63,670.39) \$2,222,644.44			
	Disino Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$35,493.88	\$0.00 \$0.00 \$0.00 \$16,544.15	\$0.00 \$0.00 \$0.00 \$52,038.03			
J6I3499		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$394,416.60 \$0.00 \$394,416.60	To Date \$394,416.60 \$0.00 \$394,416.60			
	Dising Liquid	Incentive Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00 \$9,425.56	\$0.00 \$0.00 \$0.00 \$4,172.98	\$0.00 \$0.00 \$0.00 \$13,598.54			

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Exceptions (Discrepancies) This Estimate Period

Elevation Department (1997) Interface (1	Exceptions (Discrepancies) This Estimate Period			
Namber 0000, Malerials Set 400000069, Allerial 000057095881-1 Superpase 8 5 Min. Det B SM. Acceptation Month of the Computer (Aprillage Institution (Aprillage Institution) (A	Exceptions / Discrepencies	Explanation		Status
Number (2000), Malerial Set 4,99021756, Malerial (2005) Pictor Speeper 15 0 mil. Des B. Acceptance Activation in Health in Hea	Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	No Remark was entered by Engineer	dunnj1	Overridden
Number 5019, Material Set 407/100769, Material 101EAL, 551/91 - Emulations Application in sunificient Editimate Discussion Type: Insufficient Materials: Project 80257, Here 605002A, Project Hom Line Literator Exception Cype: Insufficient Materials: Project 80257, Here 605002A, Project Hom Line Literator Exception Type: Insufficient Materials: Project 80257, Here 605002A, Project Hom Line Hamilton Colf. Materials: 4040032A, Materials: 6040032A, Balletin 10101XT1 - described Pacific State State Pacific State State Pacific State State Pacific State State Pacific Pa	Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number O11, Material Set 605020048, Material 100050207RLD in insufficient. Editimate Exception Type: Insufficient Materials: Project 20105277 inter 00050000A, Project Intern Line Acceptance Action Center 10105371 in sufficient. Editimate Exception Type: Insufficient Materials: Project 20105277 inter 0005000A, Project Intern Line Acceptance Action Center 10105471 in sufficient. Editimate Exception Type: Insufficient Materials: Project 20105277 inter 000500A, Project Intern Line Acceptance Action Centerio 10105471 in sufficient. Editimate Exception Type: Insufficient Materials: Project 20105277 inter 000500A, Project Intern Line Acceptance Action Centerio 10405678 international Control of the Acceptance Action Centerio 1040578 international Centerio 10405678 international Centerio 10405678 internat	Number 5001, Material Set 407100796, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack,	No Remark was entered by Engineer	dunnj1	Overridden
Number 010, Material Set 6605020048, Material 1011 CXT1 - Geodedile Fabric for Subertifizationage(T1), Acceptione Action Genetic 1011 CXT1 is undifficient. Estimate Exception Type: Insufficient Materials: Project, 38207, Hern 6001 105, Project Hern Line Number 2018, Materials of 4005 1019, Materials (1016) CXT2 - Stee Beam for Case A Type 2 Estimate Exception Type: Insufficient Materials: Project, 38207, Hern 6001 105, Project Hern Line Number 2018, Materials of 4005 1019, Materials: Project, 38207, Hern 6001 105, Project Hern Line Number 2018, Materials Set 6001601 Feb. Acceptance Action Genetic 100500 CF in sufficient. Estimate Exception Type: Insufficient Materials: Project, 38207, Hern 6001 105, Project Hern Line Number 2018, Materials Set 6001601 Feb. No. 1001601 Feb. N	Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	No Remark was entered by Engineer	dunnj1	Overridden
Number 5000, Material Set 6605 (1019-18), Material SpückGRSRCATZ - Sleed Beam for Class A Type 2 Gumral Rad, Acceptance Action Generic 10000 (1000 Research 10000 Research 100000 Research 10000 Research 10000 Research 10000 Research 100000 Research 10000 Research 10000 Research 100000 Research 1000000 Research 100000 Research 100000 Research 100000 Research 1000000	Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	No Remark was entered by Engineer	dunnj1	Overridden
Number 0000, Material Set 60016196, Material (1950E) - Enlimators, Acceptance Action Genetic Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080004, Project litem Line Number 0130, Material (1950EACNS, CA - Natural Sand for Conc Class A, Acceptance Action Genetic (1957EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080004, Project litem Line Number 0130, Material (1950EACNS, CA - Natural Sand for Conc Class A, Acceptance Action Genetic (1950EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080004, Project litem Line Number 0130, Material (1950EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080002, Project then Line Number 0140, Materials (1950EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080002, Project then Line Number 0140, Materials (1950EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080002, Project then Line Number 0140, Materials (1950EACNS, CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0080002, Project then Line Number 0140, Material Set 00800002, Caceptance Action Generic 1005FACCNS. CA is issufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0081010, Project then Line Number 0150, Material Set 008101008, Material 100510, CPCMLD - ProCP or Masonry 1*Max LISDO. Acceptance Action Generic 1005FACCNS. CA is sufficient. Estimate Exception Type: Insufficient Materials: Project_JISS257, Item 0081010, Project Item Line Number 0150, Material Set 008101008, Material 100510, CPCMLD - ProCP or Masonry 1*Max LISDO. Acceptance Action Generic 100510. CPCMLD - ProCP or Masonry 1*Max LISDO. Acceptance Action Generic 100510. CPCMLD - ProCP or Masonry 1*Max LISDO. Acceptance Action Generic 100510. CPCMLD - Insufficient. Estimate Exception Type: Insufficient Materials: Pro	Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	dunnj1	Overridden
Number 1030, Material's Set 069600496, Material 1005FACCNS. CA's Instriction. Eliminate Exception Type: Instriction Materials: Project J80357, Item 0698004, Project Item Line Number 1030, Material Set 069000369, Material 100510. CPCMLD 1: Engineer Number 1030, Material Set 069000369, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069000369, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069000369, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 0690002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Material 100510. CPCMLD 1: Engineer Number 1040, Material Set 069002, Mat	Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	No Remark was entered by Engineer	dunnj1	Overridden
Number 0130, Materiali Set 698600496, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materialis: Project J033257, Item 6089902, Project Item Line Number 0140, Material Set 698902, Material 100510, CPCMLD. Set Number 1040, Material Set 698902, Material 100510, CPCMLD. Set Number 0140, Material Set 698902, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6091010, Project Item Line Number 0140, Material Set 698902, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6091010, Project Item Line Number 0150, Material Set 698902, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6091010, Project Item Line Number 0150, Material Set 690101096, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6190100, Project Item Line Number 0150, Material Set 690101096, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 61190100, Project Item Line Number 0150, Material Set 69101096, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 61190100, Project Item Line Number 0160, Material Set 69101096, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 61190100, Project Item Line Number 0160, Material Set 691010066, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6119010, Project Item Line Number 0160, Material Set 691010066, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6131010, Project Item Line Number 0160, Material Set 691010066, Material 100510, CPCMLD 19 insufficient. Edimate Exception Type: Insufficient Materials: Project J03257, Item 6131010, Project Item Line	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 01-40, Material Set 6086902, Material 1006FACCNS, CA in Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Estimate Exception Type insufficient Materials: Project Jisl 183257, Item 698902, Project Item Line Number 01-60, Material 1005FACCNS, CA in Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA in Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA in Sandfeident. Estimate Exception Type Insufficient Materials: Project Jisl 183257, Item 6991010, Project Item Line Number 0160, Material Set 60910106, Material 1005FACCNS, CA in Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA In Sandfeident. Estimate Exception Type Insufficient Materials: Project Jisl 183257, Item 6991010, Project Item Line Number 0160, Material Set 6091010, Material Set 6091010, Project Item Line Number 0160, Material Set 6091010, Material Set 6091010, Project Item Line Number 0160, Material Set 60910100, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 100	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0140, Material Set 6089902, Material 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J81257, Item 6091010, Project Item Line Number 0150, Material Set 609101068, Material 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J81257, Item 6091010, Project Item Line Number 0150, Material Set 609101008, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6110010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6110010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6110010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6110010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6131010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6131010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6131010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6131010408, Material 100510, CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 6131010408, Material 100510, CPCMLD - PCCP or 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 613101050, Material 100510, CPCMLD - PCCP or 1" Max LS/DO, Acceptance Action Generic 100510 Material Set 613101050, Material 105527, Item 6131010, Project Item Line Number 01	Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CAI. S. Insufficient. Estimate Exception Type: Insufficient Materials: Project_J8i3257, Item 6091010, Project Item Line Number 0160, Material Set 6101010A96, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Caceptance Action Ge	Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set 609101096, Material 100510.CPCMLID - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLID is insufficient. Material Set 61100103.CPCMLID is insufficient. Material 100510.CPCMLID is insufficient. Mat	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1009FACCNS. Cis insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD 15 insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS. CB - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510. CPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510. CPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 105510. CPTLD1 is Insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 0180, Material Set 613101096, Material 015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 0180, Material Set 613101396, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0200, Material Set 613101396, Material 100571ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 100771ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0200, Material Set 613101596, Materi	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510. OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510. DPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 2000XXCS is usufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS is usufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 10200XXCS is usufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 10305457, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1000711ABLD. T5 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101396, Material 1039547CNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1000574CNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096,	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material Set 613101296, Material Set 613101396, Material Set 613101596, Material Materials: Project J6l3257, Item 61310, Project Item Line Number 0260, Material Set 613101596, M	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101096, Material 1005EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0200, Material Set 613101296, Material 2000XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line 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 J6l3257, Item 6131013, 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 J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material Number 0260,	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 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line 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 J6l3257, Item 6131015, Project Item Line Number 0220, Material Set 613101396, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0220, Material Set 617310036, Material 1035FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material Set 617310	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 - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line 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 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer	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 J6l3257, 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 J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line No Remark was entered by Engineer Unnj1 Overridden No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer	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. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line No Remark was entered by Engineer dunnj1 Overridden No Remark was entered by Engineer dunnj1 Overridden	Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	dunnj1	Overridden
Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line No Remark was entered by Engineer dunnj1 Overridden Overridden	Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line No Remark was entered by Engineer dunnj1 Overridden	Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
	Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	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
Action Generic 0501CCB1.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6200015, Project Item Line Number 0290, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6200021, Project Item Line Number 0300, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6200024, Project Item Line Number 0310, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6200036, Project Item Line Number 0320, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6200042, Project Item Line Number 0330, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6205902A, Project Item Line Number 0690, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6205902A, Project Item Line Number 0690, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6205903A, Project Item Line Number 0700, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6205903A, Project Item Line Number 0700, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0380, Material Set 6209902, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 5104, 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 J6l3338, Item 6233000, Project Item Line Number 5104, 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 J6l3338, Item 6233000, Project Item Line Number 5103, 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 J6l3338, Item 6233000, Project Item Line Number 5103, 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 J6l3338, 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 J6l3338, 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 J6l3338, Item 6233000, Project Item Line	No Remark was entered by Engineer	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Experience Experience Experience Experience Experience Experience Sector Sect	Exceptions (Discrepancies) This Estimate Period			
Overindo-Reception Post Part Unificial Materials (Project JUSE) (Seption Post Post Justice Active Device Justice Project Justice Active Device Justice Project	Exceptions / Discrepencies	Explanation		Status
Number 1001, Material Set escaption (Fig. 1967) Sepon Received To Polymer Circ. Editimate Exception Type (Enablaced Materials Project Allossis). Intel (ESCADID). Pisject Item Line Charles, Acceptance Action Centerio 1005/EPC in sundiment. Editimate Exception Type (Enablaced Materials Project Allossis). Intel (ESCADID). Pisject Item Line Charles, Acceptance Action Centerio 1005/EPC in sundiment. Editimate Exception Type (Enablaced Materials Project Allossis). Intel (ESCADID). Pisject Item Line Ambred 1010, Material Set (2005/EPC). Allossis (Intel (ESCADID). Pisject Item Line Namera (ESCA				
Nameber 1010, Material See (22300006), Material 100/ARCP: Aggregate for Exprey Polymer Core Diville, Accoplation And Conferent Studies Project Aggregate for Exprey Polymer Core Diville, Accoplation And Conferent Studies Project Aggregate for Exprey Polymer Core Diville, Accoplation And Conferent Studies Project Aggregate for Exprey Polymer Core Diville, Accoplation And Conferent Studies (1908) (190	Number 1040, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1010, Materials 64 05/3300006, Material 1006/ERC-1, England Received To Chronic Materials 1006/ERC-1, England Received To Chronic Materials Project Alexander 1006/ERC-1, England Received To Chronic Materials 1006/ERC-1, England	Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 6070, Material Set 05200006, Manneral 1038046PG - Agregate for Epocy Polymer Conc. Overlay, Acceptance Action Genetic 103804CPC is Institutional. Set 10320006, Material 85 05200006, Material 103504CPC is 1033038, Item 62330000. Project Item Line Non-Remark was entered by Engineer Journal of Concentration of Concentrat	Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 070, Material Set 082300006, Material DiSCRPC - Epoor Feering Mar for Polymer Conc Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 6233000, Project Item Lie No. No. Remark was entered by Engineer (and the project J80338), Item 6233000, Project Item Lie No. Acceptance Action Genetic USSIGNETO: Acceptance Action Genetic USSIGNETO: Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 6233000, Project Item Lie No. Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 6233000, Project Item Lie No. Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 6233000, Project Item Lie No. Remark was entered by Engineer (aurn)! Overridden Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 623000, Project Item Lie No. Remark was entered by Engineer (aurn)! Overridden Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 623000, Project Item Lie No. Remark was entered by Engineer (aurn)! Overridden Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Materials: Project J80338, Item 623000, Project Item Line No. Remark was entered by Engineer (aurn)! Overridden Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Line No. Remark was entered by Engineer (aurn)! Overridden North Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Security of Polymer Conc. Overlay, Acceptance Action Genetic USSIGNETO: Insufficient Materials Project J80338, Item 7034215, Project Item Lie North Acceptance Action Gen	Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Namber 1056, Material Set 82300066, Material SpöAcPC - Aggregate for Epony Polymer Conc Overlay, Acceptance Action Genetic 10304PC is insufficient. Editivate Exception Type: Insufficient Materials: Project JBSS33, Illem 623000, Project Item Lie No. No Remark was entered by Engineer Municipal Control of the Control of th	Number 0870, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1050, Material Sel 623300008, Material 1059ERPC is Instifficient Corporation Action Genetic 1050ERPC is Instifficient Cargostal National Properties (1998) and the Selection Control of Cortical Acceptance Action Genetic 1058ACPC is instifficient. Selection Cortical Cortical Properties of Cortical Corti	Number 5105, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1011, Material's Set 623300068, Material 1059ACPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ACPC is insufficient. Eliminate Exception Type. Insufficient Materials: Project JBIS338, Item 7034215, Project Item Line Number 9101, Materials Set 93300006, Material 1035FRCP C ploxy Resim Materials Project JBIS338, Item 7034215, Project Item Line Number 9020, Material 304175, Material 1055FACCNS. CA: A Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACC Material 1056FACCNS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand Material Sand 7042159, Material 1056FACCNS. CA: Natural Sand 704215, Project Item Line Number 0020, Material Set 70421596, Material 1056FACCNS. CA: Natural Sand 704215, Project Item Line Number 0020, Material Set 70421596, Material 1056FACCNS. CA: Natural Sand 7042159, Project Item Line Number 0020, Material Set 70421596, Material 1056FACCNS. CA: Concrete, Class Sand Item 7044216, Acceptance Action Generic 1056CSI. Is insufficient. Eliminate Exception Type: Insufficient Materials: Project JBIS338, Item 7040171, Project Item Line Number 1020, Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401716, Materials 6051CCSB A: Concrete, Class Sand JBIS Material Set 70401	Number 5105, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 101, Material Set 023300096, Material 1039ERPC : Epoty Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient. Elitimate Exception Type: Insufficient Materials: Project JB3338, Ilem 7034215, Project Item Line Number 0900, Material Set 703421596, Material 10564CONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA: Natural Sand for Conceptance Action Generic 1005FACONS. CA: Natural Sand for Conceptance Action Generic 1005FACONS. CA: Natural Sand For Materials. Project JB3338, Item 7034215, Project Item Line Number 0900, Material Set 703421596, Material 10563CSBL: - Concrete Class B-tw/Air, Acceptance Action Generic 10563CSBL: Material 10563CSBL: - Concrete Sealer (CS) - Silian Conception Conception Type: Insufficient Materials: Project JB3338, Item 7034215, Project Item Line Number 2000, Material Set 703421596, Material 10563CSBL: - Concrete Sealer (CS) - Silian Conception Type: Insufficient Materials: Project JB3338, Item 7034215, Project Item Line Number 1000, Insufficient Materials: Project JB3338, Item 7034215, Project Item Line Number 1000, Insufficient Materials: Project JB3338, Item 7034215, Project Item Line Number 10050, Insufficient Materials: Project JB3337, Item 7034101, Project Item Line Number 10050, Insufficient Materials: Project JB3337, Item 7034101, Project Item Line Number 10050, Insufficient Materials: Project JB3337, Project Item Line Number 10050, Contract Line Item Number 10050, Item 4030000, Minor Item. Elitimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project JB33357, Project Item Line Number 10050, Contract Line Item Number 10050, Item 403000	Number 5101, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 0920. Material Set 703421596, Material 1005FACONS. CA in Natural Sand for Conc Class A. Acceptance Action Generic 1005FACONS. CA in Similar International Control of Section 1996. Insufficient Materials: Project Ji813338, Item 7034215, Project Item Line Number 0920. Material Set 70342156, Material 05610. CDPMLD. Project Item Line Number 0920. Material Set 70342156, Material 05610. CDPMLD. Project Item Line Number 0920. Material Set 70342156, Material 05610. CDPMLD. Project Item Line Number 0920. Material Set 703421586, Material 05610. CDB. A. Concrete, Class B-1 w/Air, Acceptance Action Generic 105610. CDB. A. Concrete, Class B-1 w/Air, Acceptance Action Generic 105610. CDB. A. Concrete, Class B-1 w/Air, Acceptance Action Generic 105305. Material 05610. CDB. A. Concrete Sealer (CS) - Silsine & Concrete Sealer (CS) - Silsine Seale	Number 5101, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 0920, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 10530CSSIL - Concrete Sealer (CS): Silane @. Acceptance Action Generic 10530CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material Set 704010796, Mat	Number 0920, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0920, Material Set 703421596, Material o501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generio 0501CCB1 A; Insufficient Materials: Project J613338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1050CSB1. Concrete Sealer (CS) - Silane @, Acceptance Accidin Generio 1053CSSB1, is insufficient. Estimate Exception Type: Insufficient Materials: Project J613338, Item 7040101, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040101, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040101, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040107, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040107, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040107, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613338, Item 7040107, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613257, Project Item Line Number 0501CCB2 A; Insufficient Materials: Project J613257, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613257, Project Item Line Number 0500, Contract Line Item Number 0500, Item 4030217, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6036004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6036004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6036004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613257, Project Item Line Number 0130, Contr	Number 0920, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0920, Material Set 703421586, Material 1053CSSIL is notificient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2. A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. A insufficient Materials: Project J6i3338, Item 7040107, Project Item Line Number 0400, Material Set 704010196, Material 0501CCB2. A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2. A insufficient Materials: Project J6i3338, Item 7040107, Project Item Line Number 0800, Material Set 704010796, Contract Project J6i3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0060, Contract Line Item Number 0050, Item 40300217, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0140, Item 6088004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project	Number 0920, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Materials: Project J6i3338, Item 7040107, Project Item Line Number 0890, Material Set 70401076, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0060, Contract Line Item Number 0050, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0060, Contract Line Item Number 0050, Item 4030017, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6085004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. No Remark was entered by Engineer dunnj1 Overridden Unine Number 0140, Contract Line Item Number 0150, Item 6089902, Minor Item. No Remark was entered by Engineer dunnj1 Overridden Unine Number 0150, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0260, Contract Line Item Number 0250, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0250, Contract Line Item Number 0300, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract P	Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0050, Contract Line Item Number 0050, Item 4030009, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030217, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 60891010, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0250, Contract Line Item Number 0250, Item 6091010, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0250, Contract Line Item Number 0250, Item 600015, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6000015, Minor Item. Setimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item No Remark was entered by Engineer Setimate Ex	Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0050, Contract Line Item Number 0050, Item 4030009, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0060, Contract Line Item Number 0030, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 60869902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0300, Contract Line Item Number 0310, Item 6200034, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200036, Minor Item. Estimate Exception Type: Item Ov	Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0060, Contract Line Item Number 0060, Item 4030217, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0130, Contract Line Item Number 0140, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0300, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Pr		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0130, Contract Line Item Number 0130, Item 6086004, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0390, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0310, Contract Line Item Number 0300, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0310, Contract Line Item Number 0300, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0310, Contract Line Item Number 0300, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Ine Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0140, Contract Line Item Number 0140, Item 6089902, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0150, Contract Line Item Number 0150, Item 6091010, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer Line Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer Line Number 0320, Item 6200036, Minor Item.		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0260, Contract Line Item Number 0260, Item 6173100, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item No Remark was entered by Engineer dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Overridden
	Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
and the second of the second o	Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6221001, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6061060, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0500, Contract Line Item Number 0500, Item 6061070, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, 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 J6I3338, Project Item Line Number 0900, Contract Line Item Number 0900, Item 2164000, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0920, Contract Line Item Number 0920, Item 7034215, 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 0960, Contract Line Item Number 0960, Item 7040113, 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	Acknowledged
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	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	Acknowledged
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	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1240, Contract Line Item Number 1240, Item 7040113, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4071007, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00	
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00	
		0001	0030		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	7,902.71	\$58.79	\$464,600.32	
		0001	0045	4019901	MISC.INFRARED SCANNING MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$22,000.00 \$144,136.08	\$22,000.00	
		0001	0050	4030009		20,074.00	0.00	20,074.00	TONS	21,027.07	\$109.88	\$144,136.08 \$2,310,454.45	
		0001	0060	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30.426.00	0.00	30,426.00	TONS	30,447.49	\$75.37	\$2,310,454.45	
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$2,294,627.32	
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,000.00	\$15.50	\$372,000.00	
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	5.00	\$563.41	\$2,817.05	
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT		0.00	1.00	EA		\$3,150.00		
		0001		6053020A	FRENCH UNDERDRAIN	1.00	0.00	225.00	LF	1.00	\$3,150.00	\$3,150.00	
		0001	0110			225.00				200.00		\$5,150.00	
		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	1,335.96	\$58.25	\$77,819.67	
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	0.00	16.00	EA	17.00	\$2,150.00	\$36,550.00	
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	0.00	348.00	LF	378.00	\$15.20	\$5,745.60	
		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	170.12	\$395.00	\$67,197.40	
		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) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00	
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	0.00	519.00	LF	324.01	\$3.50	\$1,134.04	
		0001	0220	6131015	20 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 RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00	
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15	
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	104.00	\$285.00	\$29,640.00	
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25	
		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	536.00	\$20.00	\$10,720.00	
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00	
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00	
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	59.00	\$175.00	\$10,325.00	
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.00	
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	27,240.00	\$0.21	\$5,720.40	
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	54,855.00	\$0.21	\$11,519.55	
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	8,115.00	\$0.65	\$5,274.75	
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	961.00	\$28.00	\$26,908.00	
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	0.00	2,800.00	SQYD	3,473.00	\$3.03	\$10,523.19	
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	275,610.00	\$3.03	\$835,098.30	
		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.

Note: Posted Q	uantities	and Valu	ies are l	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	tea.		
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	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	8,212.50	\$24.00	\$197,100.00
		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	14.00	0.00	14.00	EA	12.00	\$3,100.00	\$37,200.00
		0010	0500	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	0.00	30.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	41.00	EA	37.00	\$2,900.00	\$107,300.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		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	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		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
								40,000.00	GAL			
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,000.00			45,769.00	\$2.90	\$132,730.10
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	554.00	554.00	STA	406.54	\$37.82	\$15,375.34
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	0.00	3.00	3.00	EA	3.00	\$3,806.25	\$11,418.75
		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	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,050.00	1,050.00	LF	1,050.00	\$28.35	\$29,767.50
		0001		6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,800.00	2,800.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
					Date as of Report Generated Date	4.00	0.00	1.00		0.00	040.050.00	\$7,917,585.45
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	0.00	\$49.75	\$0.00
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	0.00	\$1.65	\$0.00
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	\$28.00	\$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	0.00	1,305.00	LF	0.00	\$18.75	\$0.00
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	\$38.24	\$0.00
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	0.00	\$56.25	\$0.00
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$574,650.00	\$574,650.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	7,633.00	\$0.22	\$1,679.26
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	0.00	8,567.00	LF	3,758.00	\$0.22	\$826.76
		0001	0710	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	484.00	0.00	484.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$725.00	\$0.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	0.00	\$3.75	\$0.00
		0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	-4,657.00	7,343.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	7,643.00	16,643.00	LB	16,643.00	\$3.95	\$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$25.00	\$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$3.75	\$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	3,647.00	\$27.75	\$101,204.25
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	-1.00	23.00	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	41.75	\$1,200.00	\$50,100.00
		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	41.75	\$1,400.00	\$58,450.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	0.00	18.00	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	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	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB	10.00	0.00	10.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	REPAIR (UNFORMED) MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	50.00	0.00	50.00	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	PRIMER 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	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	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	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	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	-246.00	40.00	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	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		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	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	200.00	0.00	200.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	PRIMER 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	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		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.

ct Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
RACT No.	Outcgory	No.	Code	Besonption	Quantity	Change Order	Current Quantity	Onit	Posted Approved Qty	Office Fried	To Date (See report generated date)
1 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	-7.00	6.00	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	-2.00	18.00	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	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	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	84.00	\$1,200.00	\$100,800.00
	0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
	0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	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	88.00	\$1,200.00	\$105,600.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	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	-2.00	9.00	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	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	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	5.00	\$350.00	\$1,750.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	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	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,290.00	\$36.72	\$230,968.80
	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	3,497.00	\$36.72	\$128,409.84
	0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.56
	0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
	0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	85.00	\$78.75	\$6,693.75
Project	J6I3338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,286,314.82
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	\$0.0
	0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	\$2.00	\$0.0
	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	\$0.0
	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	2.00	\$3,500.00	\$7,000.00
		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	3,498.00	66,798.00	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 .	1613499 - To	tal Value	Posted to D	ate as of Report Generated Date							\$394,416.60
200117-F01 Ove	erall - Tota	Value Pos	ted to Da	ite as of Rep	ort Generated Date							\$10,598,316.87

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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: J6l3257

roject:	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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	10/5/20	10/18/20	1,416.38	TONS	EB outside shoulder	244.594		248.244		
			10/6/20	10/18/20	340.21	TONS	EB outside shoulder	247.864		248.493		
				10/18/20	777.22	TONS	WB outside shoulder	248.511		247.074		
			10/7/20	10/18/20	1,190.85	TONS	WB 70 outside shoulder / Union Ave street pavement	246.742		244.653		
0045	4019901	MISC.	10/7/20	10/7/20	1.00	LS	I-70					
0046	4019901	MISC.	10/7/20	10/7/20	1.00	LS	I-70					
0050	4030009	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	10/1/20	10/18/20	1,753.08	TONS	WB 70 Aux lanes, Accel lanes and intersection Paving between Alelaide and Kingshighway	246.654		244.588		
0080	4139905	MISC.	10/1/20	10/18/20	1,520.00	SQYD	EB I-70 Lanes 1 and 2 near Carrie Ave	245.820		245.930		
			10/2/20	10/6/20	3,067.00	SQYD	EB I-70 Lanes 1 and 2 near Carrie Ave	245.930		246.150		
			10/5/20	10/6/20	1,867.00	SQYD	WB I-70 Lanes 1 and 2 near Carrie Ave	246.050		245.920		
			10/6/20	10/7/20	2,667.00	SQYD	WB I-70 Lanes 1 and 2 near Carrie Ave	245.92		245.73		
			10/7/20	10/8/20	933.00	SQYD	EB I-70 lanes 1 and 2 near Carrie Ave	246.150		246.220		
			10/8/20	10/9/20	853.00	SQYD	WB I-70 lanes 1 and 2 near Carrie Ave	245.73		245.650		
			10/9/20	10/14/20	4,013.00	SQYD	WB I-70 Lane 1 near Carrie Ave	246.220		245.650		
			10/10/20	10/14/20	4,013.00	SQYD	EB I-70 Lane 1 near Carrie Ave	245.650		246.220		
0250	6169901	MISC.	10/7/20	10/7/20	0.20	LS	75% of the contract completed					
0290	6200015	PREF THERMO PVMT MARK, 24 IN WHIT		10/18/20	96.00		Grand Interchange	0		0		Joe's Crew - Stop Bars
		,		10/18/20	234.00		West Florissant	0		0		Tom's Crew - Stop Bars, Chevrons, Hash Marks, Etc
			10/14/20	10/18/20	206.00		Grand Interchange	0		0		Joe's Crew - Hash Marks, Stop Bars, Etc
0300	6200021	PREF THERMO PVMT MARK, LT/RT ARROW		10/18/20	2.00		West Florissant	0		0		Tom's Crew - 2 L
. 500			15/3/20	10/18/20	6.00		Grand Interchange	0		0		Joe's Crew - 3 L, 3 R
			10/14/20	10/18/20	2.00		Grand Interchange	0		0		Joe's Crew - WB Grand Off Ramp - 1 L, 1 R
0240	630000	PREF THERMO PVMT MRKG. STRIAGHT ARROW										Joe's Crew - 6 S
0310				10/18/20	6.00		Grand Interchange	0		0		
0320	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/9/20	10/18/20	24.00		Grand Interchange	0		0		Joe's Crew - Midblocks
			10/14/20	10/18/20	35.00		Grand Interchange	0		0		Joe's Crew - Mid Blocks on North Side
0330		PREF THERMO PVMT MARK, YIELD TRIAN	10/14/20	10/18/20	12.00		Grand Interchange	0		0		Joe's Crew - EB Grand Entrance Ramp
0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/9/20	10/18/20	5,310.00	LF	EB/WB/Ramps on I-70 from Kingshighway to Branch - Mainline	0		0		Mainline, Ramps, Etc
				10/18/20	5,559.00	LF	West Florissant Interchange	0		0		Long line Striping
			10/13/20	10/18/20	6,589.00	LF	EB/WB I-70 from Kingshighway to Branch - Mainline	0		0		Long Line - Closing accel/decel lanes
0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/6/20	10/16/20	21,094.00	LF	EB I-70 From Kingshighway to Branch	244.567		248.495		Yellow Edge line in Rumble Strip
			10/8/20	10/16/20	21,183.00	LF	WB I-70 From Branch to Kingshighway	0		0		Yellow Edge Line in the Rumble Strip
			10/9/20	10/18/20	800.00	LF	West Florissant Interchange	0		0		Long Line Striping
				10/18/20	11,778.00	LF	EB/WB/Ramps on I-70 from Kingshighway to Branch - Mainline	0		0		Edge Line Ramps
0360	62059064	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/9/20	10/18/20	72.00	LE	EB/WB I-70 from Kingshighway to Branch - Mainline	0		0		Long Line Striping
0000	020000071	12 III. WIII E III GII BOLES II WELLOUILE I VIII	10/13/20	10/18/20	8,043.00		EB/WB I-70 from Kingshighway to Branch - Mainline	0		0		Long Line - between Lane 3/4
0370	6209902	MISC. PAVEMENT MARKINGS	10/10/20	10/14/20	505.00	EA	Wednesday 10/7/2020 EB I-70 between Lanes 1 & 2					Eong Ento Bowcon Edito 0.4
							Tramar installed 422 IPMs 4227 = 211 Thursday 10/8/2020 EB I-70 between Lanes 1 & 2 Tramar installed 66 IPMs WB I-70 between Lanes 1 & 2 Tramar installed 60 IPMs 126/2 = 63 Friday 10/9/2020 WB I-70 between Lanes 1 & 2 Tramar installed 60 IPMs Tramar installed 60 IPMs Tramar installed 60 IPMs Tramar installed 638 IPMs					
							EB I-70 between Lanes 2 & 3 Tramar installed 74 IPMs 462/2 = 231 Total for Wednesday, Thursday, Friday 505					
				10/18/20	250.00		EB/WB I-70	0		0		Lane 2/3
			10/13/20	10/14/20	206.00	EA	EB I-70 between Lanes 2 & 3 Tramar installed 74 IPMs 74/2 = 37 IPMs					
							WB I-70 between Lanes 2 & 3 Tramar installed 338 IPMs 338/2 = 169 IPMs Total for Tuesday 412 IPMs					
							412/2 = 206 IPMs					
0380	6209902	MISC. PAVEMENT MARKINGS	10/14/20	10/18/20	1.00	EA	Grand Interchange	0		0		Joe's Crew - WB Grand Entrance Ramp
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	10/7/20	10/18/20	3,473.00	SQYD	Union Ave street pavement	244.442		244.252		Measured length = 1075.5 Measured width = 26.5 28500.75 SF Intersection Paving = 2758 SF
0400	000100-	COLDMILLING DITUMINOUS SAVENESTS SOS SOS	40.000	40/40/05	7.000.0-	0000	ED systella shavidas	044.50		040.04:		Total 3473 SY
0400		COLDMILLING BITUMINOUS PAVEMENT FOR REM		10/18/20			EB outside shoulder	244.594		248.244		
0520 5001		TYPE A CRSHWTHY END TERMINAL (MASH) TACK COAT - LOW OR NON-TRACKING		10/18/20	1,753.00		EB 70 west of West Florissant WB 70 Aux lanes, Accel lanes and intersection Paving between Alelaide and Kingshighway	245.497 246.654		245.497 244.588		
			10/5/20	10/18/20	876.00	GΔI	EB outside shoulder	244.594		248.244		
			10/6/20	10/18/20	167.00		EB outside shoulder	247.864		248.493		
			46	10/18/20	381.00		WB outside shoulder	248.511		247.074		
				10/18/20	633.00		WB 70 outside shoulder / Union Ave street pavement	246.742		244.653		
5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP		10/16/20	200.41		WB I-70 from Branch to Kingshighway	244.567		248.495		Rumble Strip for Yellow Edge Line
			10/6/20	10/16/20	206.13	STA	EB I-70 Kingshighway to Branch	244.567		248.495		Rumble Strip for Yellow Edge line

Project: J6l3338

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/6/20	10/16/20	3,600.00	LF	Express Lane Bridges - I-70 from Kingshighway to	0		0		Skips - 360 x 10

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT					Broadway					
			10/8/20	10/16/20	3,033.00	LF	Florissant, Jennings Station Rd, Express Lane Bridges	0		0		Skips
0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/6/20	10/16/20	2,160.00	LF	Express Lane Bridges - I-70 From Kingshighway to Broadway	0		0		Yellow edge Line on Both sides
0900	2164000	CURB REMOVAL	10/5/20	10/9/20	16.50	LF	WB I-70 Riverview Blvd. (MO-367) bridge (A5859) RT	734+75		734+58.5		
0920	7034215	SAFETY BARRIER CURB	10/6/20	10/9/20	16.50	LF	I-70 WB Riverview Blvd. bridge (A5859) RT	734+58.5		734+75		
1100	7125102	SURF PREP FOR APPL EPOXY- MASTIC PRIMER	10/8/20	10/13/20	1.00	LS	I-70 TRRA bridge (A5879)	809+79		812+79		
1110	7125961	GRAY EPOXY-MASTIC PRIMER	10/8/20	10/13/20	1.00	LS	I-70 TRRA bridge (A5879)	809+79		812+79		

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
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
				14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
				15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
			ACAD - Tot	al			(\$25,680.57)	
	Other Item Adjustment - Total						(\$25,680.57)	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		13	Sep 16, 2020	SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 1, 2020	SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 1, 2020	SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Oct 18, 2020	SYSTEM	(\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$18,320.73)	
	Price - Total						(\$18,320.73)	
	- Total						(\$44,001.30)	
0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		12	Sep 2, 2020		(\$1,029,985.45)	
				12	Sep 2, 2020	SYSTEM	\$1,029,985.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$1,593,254.51)	
				13	Sep 16, 2020	SYSTEM	\$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,117,826.02)	
				14	Oct 1, 2020	SYSTEM	\$2,117,826.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)	
				15	Oct 18, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	

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ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)50	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)	
				12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
				14	Oct 2, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5
								Difference = -62.5 dunnj1 9/16/20
				14	Oct 2, 2020	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5
				15	Oct 18,	dunnj1	(\$6,793.19)	dunnj1 9/30/20 Asphalt laid between 10-01-20 and 10-15-20
					2020	gaing i	(40,100.10)	Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5
								dunnj1 10/18/20
	Other Item Adjustment - Total		ACAD - Tot	al			(\$81,479.91)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
				14	Oct 2, 2020	dunnj1	\$19,864.10	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and i will be correctly entered as the ACAD adjustment.
				15	Oct 18, 2020	SYSTEM	(\$102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Oct 18, 2020	SYSTEM	\$102,413.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode
			Overrun - T	otal			(\$102,413.47)	
	Overrun - Total						(\$102,413.47)	

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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)	Price		11	Aug 17, 2020	SYSTEM	(\$3,597.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				12	Sep 2, 2020	SYSTEM	(\$18,186.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				13	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$48,055.44)	
	Price - Total						(\$48,055.44)	
0050 -	- Total						(\$231,948.82)	
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		12	Sep 2, 2020	SYSTEM	(\$1,361,388.71)	
				12	Sep 2, 2020	SYSTEM	\$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$1,753,405.42)	
				13	Sep 16, 2020	SYSTEM	\$1,753,405.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,294,827.32)	
				14	Oct 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnjl overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,294,827.32)	
				15	Oct 18, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
				12	Sep 3, 2020	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20
								Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53)
								Current Index = 395 Base Index = 457.5 Difference = -62.5
								dunnj1 9/1/20
				14	Oct 2, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
								Mix ID: SP190 20-79
								Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
				44	0-10	4. 22	(#00.000.0=)	
				14	Oct 2, 2020	dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP190 20-79
								Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Other Item Adjustment	ACAD					Base Index = 457.5 Difference = -62.5
								dunnj1 9/30/20
			ACAD - Tot	al			(\$85,630.76)	
	Other Item Adjustment - Total						(\$85,630.76)	
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20
								Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46)
								Current Index = 395 Base Index = 457.5 Difference = -62.5
								dunnj1 9/16/20
				14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				14	Oct 2, 2020	dunnj1	\$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
				14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
				15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
								,
			Overrun - T	otal			(\$1,571.90)	
	Overrun - Total		Overrun - T				(\$1,571.90)	
	Overrun - Total ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price	Overrun - T	otal 11	Aug 17, 2020	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	ASPHALTIC CONCRETE MIXTURE PG	Price	Overrun - T			SYSTEM SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG	Price	Overrun - T	11	2020 Sep 2,		(\$1,571.90) (\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG	Price	Overrun - T	11 12	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Price	Overrun - T	11 12 13	2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total	Price		11 12 13	2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
0060 -	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total			11 12 13	2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11) (\$5,150.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunn overridding Payment Estimate Exception 4 on the
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11) (\$5,150.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunn overridding Payment Estimate Exception 4 on the
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14 12 12	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11) (\$5,150.00) (\$5,150.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14 12 12 12 13	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11) (\$5,150.00) \$5,150.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the
	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) Price - Total Total			11 12 13 14 12 12 12 13 13	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Sep 16, 2020 Oct 1, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,571.90) (\$17,150.02) (\$24,827.79) (\$11,569.62) (\$15,979.02) (\$69,526.45) (\$69,526.45) (\$156,729.11) (\$5,150.00) \$5,150.00 (\$5,150.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	FRENCH UNDERDRAIN	Material			2020			Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
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.
				12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
				12	Sep 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$77,819.67)	
				13	Sep 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$77,819.67)	
				14	Oct 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	CONCRETE SIDEWALK, 4 IN.	Material						user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$77,819.67)	
				15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		May 17, 2020	SYSTEM	(\$3,098.90)	
				5	May 17, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$3,098.90)	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	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
				12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.
			Overrun - T	otal			(\$1,512.17)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	Overrun - Total						(\$1,512.17)	
0130 -	Total						(\$1,512.17)	
0140	MISC. ADA CONCRETE CURB RAMP	Material		12	Sep 2, 2020	SYSTEM	(\$10,750.00)	
				12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$10,750.00)	
				13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$10,750.00)	
				14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$10,750.00)	
				15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. ADA CONCRETE CURB RAMP	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
				12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Overrun - T	otal			(\$2,150.00)	
	Overrun - Total						(\$2,150.00)	
0140 -	Total						(\$2,150.00)	
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		5	May 17, 2020	SYSTEM	(\$4,195.20)	
				5	May 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				6	Jun 1, 2020	SYSTEM	(\$4,195.20)	
	Wygoog			6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.

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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		7	Jun 16, 2020	SYSTEM	(\$4,195.20)										
				7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				8	Jun 30, 2020	SYSTEM	(\$4,195.20)										
				8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
				9	Jul 16, 2020	SYSTEM	(\$4,195.20)										
					9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				10	Aug 3, 2020	SYSTEM	(\$4,195.20)										
					10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun 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.									
					12	Sep 2, 2020	SYSTEM	(\$5,745.60)									
								12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)									
							13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
				14	Oct 1, 2020	SYSTEM	(\$5,745.60)										
													14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						15	Oct 18, 2020	SYSTEM	(\$5,745.60)								
				15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total	Overs	01:00	12	Con 2	SYSTEM	\$0.00										
	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun	Overrun		Sep 2, 2020		(\$456.00)										
				12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.									
				12	Sep 2, 2020	SYSTEM	\$212.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.									
				12	Sep 3, 2020	dunnj1	(\$456.00)	This adjustment reverses the system override of the overrun withholding									
				13	Sep 16, 2020	SYSTEM	(\$456.00)	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
0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		Overrun	13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.
			Overrun - T	otal			(\$456.00)	
	Overrun - Total						(\$456.00)	
0150	- Total						(\$456.00)	
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.
				12	Sep 2, 2020	SYSTEM	(\$27,834.24)	
						12	Sep 2, 2020	SYSTEM
				13	Sep 16, 2020	SYSTEM	(\$27,834.24)	
				13	Sep 16,	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Lille	Description	Туре	Adjustment Type		Date	By	Amount	Remains
0160	SLOPE PROTECTION	Material			2020			Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$27,834.24)	
				14	Oct 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$27,834.24)	
				15	Oct 18, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 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 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 - T	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

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
		Туре	Adjustment Type	Number	Date	Ву			
0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material						the current Payment Estimate.	
	7.1.1 <u>=</u> 1.07.1 01.1 (1.111.1)			12	Sep 2, 2020	SYSTEM	(\$10,000.00)		
				12	Sep 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 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)		
	KEPAIK			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)		
				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.
				12	Sep 2, 2020	SYSTEM	(\$62,291.50)		
				12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$67,197.40)		
				13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				14	Oct 1, 2020	SYSTEM	(\$67,197.40)		
				14	Oct 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		15	Oct 18, 2020	SYSTEM	(\$67,197.40)								
				15	Oct 18, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 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.			
				12	Sep 2, 2020	SYSTEM	(\$748.50)								
											12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$748.50)								
				13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
				14	Oct 1, 2020	SYSTEM	(\$748.50)								
				14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
				15	Oct 18,	SYSTEM	(\$748.50)								

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
			Type			,														
0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			2020															
				15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 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.												
				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 -		Matarial		-	May 17	CVCTEM	\$0.00													
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		5	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	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,	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			2020			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.																				
				12	Sep 2, 2020	SYSTEM	(\$1,497.00)																					
				12	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
				13	Sep 16, 2020	SYSTEM	(\$1,497.00)																					
				13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
				14	Oct 1, 2020	SYSTEM	(\$1,497.00)																					
				14	Oct 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)																				
				15	Oct 18, 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 20 on the current Payment Estimate.																				
			- 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.																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	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	
	Overrun - Total						\$0.00	
0200 -	Total						\$0.00	
0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$840.75)	
	FAVENENT NEFAIX			5	May 17, 2020	SYSTEM	\$840.75	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.
				6	Jun 1, 2020	SYSTEM	(\$840.75)	
				6	Jun 1, 2020	SYSTEM	\$840.75	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.
				7	Jun 16, 2020	SYSTEM	(\$840.75)	
				7	Jun 16, 2020	SYSTEM	\$840.75	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.
				8	Jun 30, 2020	SYSTEM	(\$840.75)	
				8	Jun 30, 2020	SYSTEM	\$840.75	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.
				9	Jul 16, 2020	SYSTEM	(\$840.75)	
				9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$840.75)	
				10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun 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.
				12	Sep 2, 2020	SYSTEM	(\$840.75)	
				12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$840.75)	
				13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$840.75)	
				14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$840.75)	
				15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to

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Line	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						user dunnj1 overridding Payment Estimate Exception 21 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.
				12	Sep 2, 2020	SYSTEM	(\$2,400.00)	
				12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	·Total						\$0.00	
0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED.	Material		9	Jul 16, 2020	SYSTEM	(\$7,000.00)	
0240		Material		9		SYSTEM SYSTEM	(\$7,000.00) \$7,000.00	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,	Material			2020 Jul 16,			Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		9	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00	Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM	\$7,000.00 (\$7,000.00)	Overrun 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
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00	Overrun 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
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		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	Overrun 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
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Overrun 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
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total	9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) (\$7,000.00)	Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material	- Total	9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00)	Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	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	Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material	- Total	9 10 10 11 11	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$7,000.00 (\$7,000.00) \$7,000.00 (\$7,000.00) \$7,000.00 \$7,000.00	Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on
0240	COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED Material - Total Total		- Total	9 10 10 11 11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Jul 16,	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	Overrun 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0250	MISC. TEMPORARY TRAFFIC CONTROL	Material		10	Aug 3, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$9,768.50)	
				11	Aug 17, 2020	SYSTEM	\$9,768.50	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.
				12	Sep 2, 2020	SYSTEM	(\$9,768.50)	
				12	Sep 2, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250	- Total						\$0.00	
0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	(\$10,260.00)	
				12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$29,640.00)	
				13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$29,640.00)	
				14	Oct 1, 2020	SYSTEM	\$29,640.00	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.
				15	Oct 18, 2020	SYSTEM	(\$29,640.00)	
				15	Oct 18, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$15,960.00)	
				13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system
				14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

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October TRAPFIC BARRIER, TYPE Owner Court Owner Total Owner Total Owner Ow	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	15		SYSTEM	\$15,960.00	Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current
Material - Total				Overrun - T	otal			(\$15,960.00)	
PAREMENT MASKING, 24 bt. WeitTE 15		Overrun - Total						(\$15,960.00)	
PAVEMENT MARKING, 24 N. WHITE 15	0260 -	- Total						(\$15,960.00)	
Material - Total	0290		Material		15		SYSTEM	(\$10,720.00)	
Material - Total					15		SYSTEM	\$10,720.00	Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 25 on
PREFORMED THERMOPLASTIC Overrun 15				- Total				\$0.00	
PAVEMENT MARKING, 24 IN. WHITE		Material - Total						\$0.00	
2020 Overrun Payment Edinate Item Agistement (10020) Overrun Payment Edinate Item Agisteme			Overrun	Overrun	15		SYSTEM	(\$3,240.00)	
2020 3,240.00					15		SYSTEM	\$3,240.00	Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current
					15		dunnj1	(\$3,240.00)	
15				Overrun - T	otal			(\$3,240.00)	
PREFORMED THERMOPLASTIC PAVEMENT MARKING, LETRIGIST ARROW 15		Overrun - Total						(\$3,240.00)	
PAVEMENT MARKING, LEFTRICHT 15	0290 -	- Total						(\$3,240.00)	
15	0300	PAVEMENT MARKING, LEFT/RIGHT	Material		15		SYSTEM	(\$3,250.00)	
Material - Total		ARROW			15		SYSTEM	\$3,250.00	Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on
PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW 15 Oct 18, 2020 15 Oct 18, 2020 SYSTEM \$650.00 This adjustment offsets the original system-generated Overrun Payment Estimate Lem Adjustment (0028) overrun - Total \$650.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 71 on the current Payment Estimate (0028) overrun - Total \$650.00 SYSTEM \$650.0				- Total				\$0.00	
PAVEMENT MARKING, LETTRIGHT 2020 15		Material - Total						\$0.00	
15		PAVEMENT MARKING, LEFT/RIGHT	Overrun	Overrun	15		SYSTEM	(\$650.00)	
2020 System overrode		, , , ,			15		SYSTEM	\$650.00	Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate.
Overrun - Total (\$650.00)					15		dunnj1	(\$650.00)	
System S				Overrun - T	otal			(\$650.00)	
15		Overrun - Total						(\$650.00)	
PAVEMENT MARKING, STRAIGHT ARROW 15	0300 -	- Total						(\$650.00)	
Degrue - Total 2020	0310		Material		15		SYSTEM	(\$1,200.00)	
Material - Total PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW Overrun Overrun Overrun Overrun Overrun Overrun 15 Oct 18, 2020 15 Oct 18, 2020 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. 15 Oct 18, 2020 Overrun - Total Overrun - Total SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. SYSTEM					15		SYSTEM	\$1,200.00	Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on
PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW Overrun Overrun Overrun Overrun Overrun 15 Oct 18, 2020 15 Oct 18, 2020 SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. 15 Oct 18, 2020 Overrun - Total Overrun - Total (\$800.00) Overrun - Total (\$800.00)				- Total				\$0.00	
PAVEMENT MARKING, STRAIGHT ARROW 15 Oct 18, 2020 SYSTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. 15 Oct 18, 2020 SySTEM \$800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 72 on the current Payment Estimate Exception 72 on the current Payment Estimate adds back the overrun adjustment that the system overrode Overrun - Total (\$800.00)		Material - Total						\$0.00	
Overrun - Total 2020 Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate Item Adjustment (0030) overridding Payment (00			Overrun	Overrun	15		SYSTEM	(\$800.00)	
2020 system overrode					15		SYSTEM	\$800.00	Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current
Overrun - Total (\$800.00)					15		dunnj1	(\$800.00)	
				Overrun - T	otal			(\$800.00)	
0310 - Total (\$800.00)		Overrun - Total				(\$800.00)			
	0310 -	- Total						(\$800.00)	

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PAPER PAPE	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAVEMENT MARKING, 3 8 N WHITE 15	Line	Description		Adjustment				Amount	Nemans
15	0320	PAVEMENT MARKING, 30 IN WHITE	Material		15		SYSTEM	(\$10,325.00)	
Material - Total		MIDBLOCK			15		SYSTEM	\$10,325.00	Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on
PREFORMED THERMOPLASTIC Overrun 15				- Total				\$0.00	
PAVEMENT MARKING, 20 N WHITE 15		Material - Total						\$0.00	
15		PAVEMENT MARKING, 30 IN WHITE	Overrun	Overrun	15		SYSTEM	(\$8,400.00)	
2020		MIDBLOCK			15		SYSTEM	\$4,200.00	Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current
2020 System overode					15		SYSTEM	\$4,200.00	Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current
15					15		dunnj1	(\$8,400.00)	
15				Overrun - T	otal			(\$8,400.00)	
D330 PREFORMED THERMOPLASTIC PAVEMENT MARKING. 12 IN WHITE YIELD LINE TRIANGLES 15		Overrun - Total						(\$8,400.00)	
PAVEMENT MARKING. 12 IN WHITE YIELD LINE TRIANGLES 15	0320 -	Total						(\$8,400.00)	
15	0330	PAVEMENT MARKING, 12 IN WHITE, YIELD	Material		15		SYSTEM	(\$600.00)	
Material - Total \$0.00		LINE I RIANGLES			15		SYSTEM	\$600.00	Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on
14				- Total				\$0.00	
14		Material - Total						\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS	0330 -	Total						\$0.00	
14	0340	PAVEMENT MARKING PAINT, TYPE L	Material		14		SYSTEM	(\$2,054.22)	
15		22.03			14		SYSTEM	\$2,054.22	Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on
2020 Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate. Total					15		SYSTEM	(\$5,720.40)	
Material - Total 0340 - Total 0350 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS - Total 15 Oct 18, 2020 15 Oct 18, 2020 15 Oct 18, 2020 - Total - Total 15 Oct 18, 2020 - Total - Tot					15		SYSTEM	\$5,720.40	Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on
0340 - Total 0350 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0350 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 050.00 15				- Total				\$0.00	
0350 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 15 Oct 18, 2020 SYSTEM \$11,519.55 15 Oct 18, SYSTEM \$11,519.55 16 Oct 18, SYSTEM \$11,519.55 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnjf overridding Payment Estimate Exception 34 on the current Payment Estimate. 16 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 17 Oct 18, SYSTEM \$520.17 18 Oct 18, SYSTEM \$520.17 19 Oct 18, SYSTEM \$520.17 10 Oct 18, SYSTEM \$520.17 10 Oct 18, SYSTEM \$520.17 11 Oct 18, SYSTEM \$520.17 12 Oct 18, SYSTEM \$520.17 15 Oct 18, SYSTEM \$520.17 16 Oct 18, SYSTEM \$520.17 17 Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)								\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS 15 Oct 18, 2020 15 Oct 18, 2020 15 Oct 18, 2020 16 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun Overrun Overrun 15 Oct 18, 2020 16 Oct 18, 2020 17 Oct 18, 2020 18 SYSTEM SYSTEM SO.00 Overrun System-generated Overrun	0340 -	Total						\$0.00	
Total 15 Oct 18, 2020 SYSTEM \$11,519.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 Material - Total \$0.00 Overrun Overrun Overrun Overrun Overrun Overrun 15 Oct 18, 2020 15 Oct 18, SYSTEM \$520.17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)	0350	PAVEMENT MARKING PAINT, TYPE L	Material		15		SYSTEM	(\$11,519.55)	
Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 15 Oct 18, 2020 15 Oct 18, SYSTEM (\$520.17) 15 Oct 18, SYSTEM \$520.17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)		BEADO			15		SYSTEM	\$11,519.55	Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on
6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Overrun Overrun Overrun Overrun Overrun 15 Oct 18, SYSTEM (\$520.17) 15 Oct 18, SYSTEM \$520.17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)				- Total				\$0.00	
PAVEMENT MARKING PAINT, TYPE L BEADS 15 Oct 18, SYSTEM \$520.17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)		Material - Total						\$0.00	
15 Oct 18, SYSTEM \$520.17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037)		PAVEMENT MARKING PAINT, TYPE L	Overrun	Overrun	15		SYSTEM	(\$520.17)	
Payment Estimate.		BEADS			15		SYSTEM	\$520.17	Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current
15 Oct 18, dunnj1 (\$520.70) This adjustment adds back the overrun adjustment that the					15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode
2020 system overrode				Overrun - T	otal			(\$520.70)	
		Overrun - Total						(\$520.70)	
2020 system overrode				Overrun - I	otal			(\$520.70)	
		Overrun - Total						(\$520.70)	
Overrun - Total (\$520.70)									

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350 -	Total						(\$520.70)	
0360	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		15	Oct 18, 2020	SYSTEM	(\$5,274.75)	
	BEADS			15	Oct 18, 2020	SYSTEM	\$5,274.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 -	Total						\$0.00	
0370	MISC. INLAID PAVEMENT MARKING	Material		15	Oct 18, 2020	SYSTEM	(\$26,908.00)	
				15	Oct 18, 2020	SYSTEM	\$26,908.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	MISC. THERMOPLASTIC LANE REDUCTION ARROW	Material		15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				15	Oct 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
			Overrun - T	otal			(\$2,039.19)	
	Overrun - Total						(\$2,039.19)	
0390 -	Total						(\$2,039.19)	
0460	MGS GUARDRAIL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS GUARDRAIL	Overrun	Overrun		Oct 1, 2020	SYSTEM	(\$6,756.00)	
			Overrun - T	otal			(\$6,756.00)	
	Overrun - Total						(\$6,756.00)	
0460 -	Total						(\$6,756.00)	
0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3,	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LIIIC	Везоприон	Туре	Adjustment Type	Number	Date	By	Amount	Nomano
0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction			2020			Transaction
	IN. SPACING	Stockpile		5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$8,330.24	
	Construction Stockpile - Total						\$8,330.24	
0470 -	Total						\$8,330.24	
0480	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$21,845.56	
	Construction Stockpile - Total						\$21,845.56	
0480 -	Total						\$21,845.56	
0490	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction 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				\$2,982.00	
	Construction Stockpile - Total						\$2,982.00	
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
				12	Sep 2, 2020	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				13	Sep 16, 2020	SYSTEM	1	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS VERTICAL CONCRETE BARRIER TRANSITION	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)	
				14	Oct 1, 2020	SYSTEM	(\$18,000.00)	
			Overrun - T	otal			(\$30,000.00)	
	Overrun - Total						(\$30,000.00)	
0500 -	Total						(\$30,000.00)	
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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	MGS END ANCHOR	Construction Stockpile	1,700	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
				13	Sep 16, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Oct 1, 2020	SYSTEM	(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,952.00	
	Construction Stockpile - Total						\$1,952.00	
0510 -	Total						\$1,952.00	
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
				13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,984.00	
	Construction Stockpile - Total						\$5,984.00	
0520 -	Total						\$5,984.00	
0690	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2020	SYSTEM	(\$220.00)	
	BEAUS			14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				15	Oct 18, 2020	SYSTEM	\$1,679.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -							\$0.00	
0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		14	Oct 1, 2020	SYSTEM	(\$351.56)	
	51.60			14	Oct 1, 2020	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$826.76)	
				15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 -	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
				13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0760 -	Total						\$0.00	
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 -							\$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	
	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 -							\$10,437.00	
0840	MGS END ANCHOR	Construction Stockpile	Total	1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0		- Total				\$976.00	
0010	Construction Stockpile - Total						\$976.00	
0840 - 0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00 \$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	,	'	- Total				\$4,488.00	
	Construction Stockpile - Total						\$4,488.00	
0850 -							\$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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0870	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$101,204.25)	
				12	Sep 2, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$101,204.25)	
				13	Sep 16, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$101,204.25)	
				14	Oct 1, 2020	SYSTEM	\$101,204.25	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.
				15	Oct 18, 2020	SYSTEM	(\$101,204.25)	
				15	Oct 18, 2020	SYSTEM	\$101,204.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 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 Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$2,864.00)	
				12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$2,864.00)	
				13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,864.00)	
				14	Oct 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,864.00)	
				15	Oct 18,	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0890	SLAB EDGE REPAIR (BRIDGES)	Material	Туре		2020			Overrun Payment Estimate Item Adjustment (0048) due to
								user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$464.00)	
				11	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.
				12	Sep 2, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 2, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.
			Overrun - T	otal			(\$464.00)	
	Overrun - Total						(\$464.00)	
0890 -	- Total						(\$464.00)	
0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)	
				15	Oct 18, 2020	SYSTEM	(\$19,800.00)	
			Overrun - T	otal			(\$32,100.00)	
	Overrun - Total						(\$32,100.00)	
	- Total						(\$32,100.00)	
0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
				12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					Can 16	SYSTEM	(\$35,350.00)	
				13	Sep 16, 2020			
				13		SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					2020 Sep 16,	SYSTEM	\$35,350.00 (\$35,350.00)	Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on
				13	2020 Sep 16, 2020			Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	SAFETY BARRIER CURB	Material	1,752	15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SAFETY BARRIER CURB	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$14,350.00)	
				12	Sep 2, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
				12	Sep 3, 2020	dunnj1	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding
				13	Sep 16, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 1, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	(\$23,100.00)	
				15	Oct 18, 2020	SYSTEM	\$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$23,100.00)	This adjustment adds back the overrun adjustment that the system overrode
			Overrun - T	otal			(\$37,450.00)	
	Overrun - Total						(\$37,450.00)	
0920 -	· Total						(\$37,450.00)	
0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				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 -							\$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)	
				13	Sep 16, 2020	SYSTEM	\$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	Overrun - Total		, , , , , , , , , , , , , , , , , , ,				\$0.00	
0940 -	Total						\$0.00	
0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$3,800.00)	
			Overrun - T	otal			(\$3,800.00)	
	Overrun - Total						(\$3,800.00)	
0960 -	Total						(\$3,800.00)	
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.
				12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			Overrun - T	otal			(\$6,903.00)	
	Overrun - Total						(\$6,903.00)	
0980 -	Total						(\$6,903.00)	
0990	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Material		11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
	EPOXY-MASTIC PRIMER			11	Aug 17, 2020	SYSTEM	\$14,058.00	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING	Overrun	Overrun	11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
	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.
				12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override
			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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1000	SILICONE EXPANSION JOINT SEALANT	Material						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.
				12	Sep 2, 2020	SYSTEM	(\$105,616.50)	
				12	Sep 2, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$105,616.50)	
				13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$105,616.50)	
				14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 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	
1020 - 1040	- Total EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30,	SYSTEM	\$0.00 (\$21,905.85)	
1340	2. ON I GEIMER WEARING GON AGE	Material			2020			This adjustment offsets the original system was set of
				8	Jun 30,	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type	Number	Date	Ву		
1040	EPOXY POLYMER WEARING SURFACE	Material			2020			Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$21,905.85)	
				9	Jul 16, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$21,905.85)	
				10	Aug 3, 2020	SYSTEM	\$21,905.85	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.
				11	Aug 17, 2020	SYSTEM	(\$68,803.35)	
				11	Aug 17, 2020	SYSTEM	\$68,803.35	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.
				12	Sep 2, 2020	SYSTEM	(\$99,539.25)	
				12	Sep 2, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
				13	Sep 16, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$99,539.25)	
				14	Oct 1, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$99,539.25)	
				15	Oct 18, 2020	SYSTEM	\$99,539.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
1050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$3,250.00)	
				7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				8	Jun 30, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1050 -	- Total						\$0.00	
1060	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				11	Aug 17, 2020	SYSTEM	\$8,400.00	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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1060		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1060 -	Total						\$0.00	
1090	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$520.00)	
				7	Jun 16, 2020	SYSTEM	\$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				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 (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1090 -	Total						\$0.00	
1120	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
				8	Jun 30, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 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	
1120 -	· 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.
				12	Sep 2, 2020	SYSTEM	(\$119,019.75)	
				12	Sep 2, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$119,019.75)	
				13	Sep 16, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$119,019.75)	
				14	Oct 1, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 46 on

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Lina	Description	Adirotheant	Other	□ nt	Cunntad	Cunatad	Amazumt	Damarka
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1130	EPOXY POLYMER WEARING SURFACE	Material						the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$119,019.75)	
				15	Oct 18, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 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 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)	
				8	Jun 30, 2020	SYSTEM	\$8,100.00	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	7	Jun 16, 2020	SYSTEM	(\$900.00)	
				7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
				8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
	O		Overrun - T	otal			\$0.00	
4450-	Overrun - Total						\$0.00	
1150 -		Material		10	A	CVOTELL	\$0.00	
1160	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Material		10	Aug 3, 2020	SYSTEM	(\$13,750.00)	This adjustment offsets the adjustment and
				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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1160	MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	Overrun	Overrun	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.
				12	Sep 2, 2020	SYSTEM	(\$2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			Overrun - To	otal			(\$2,750.00)	
	Overrun - Total						(\$2,750.00)	
1160 -	· Total						(\$2,750.00)	
1170	MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	Material		10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER			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	Overrun	Overrun	10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
	EPOXY-MASTIC PRIMER			10	Aug 3,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated
					2020	OTOTEM	ψ5,000.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10		dunnj1	(\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current
				10	2020 Aug 3,			Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the
					2020 Aug 3, 2020 Aug 17,	dunnj1	(\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system Averaged Price Adjustment from this item on all previous
				11	Aug 3, 2020 Aug 17, 2020 Aug 17,	dunnj1	(\$5,000.00) (\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current
				11	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	dunnj1 SYSTEM SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous
			Overrun - To	11 11 12 12	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	Overrun - Total		Overrun - To	11 11 12 12	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
1170 -			Overrun - To	11 11 12 12	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) \$5,000.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
1170 - 1210		Material	Overrun - To	11 11 12 12	Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	Total	Material	Overrun - To	11 11 12 12 12 otal	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for
	Total	Material	Overrun - To	11 11 12 12 12 otal	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on
	Total	Material		11 11 12 12 12 otal	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00)	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on
1210	Total SILICONE EXPANSION JOINT SEALANT	Material		11 11 12 12 12 otal	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00) \$4,875.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on
1210	Total SILICONE EXPANSION JOINT SEALANT Material - Total			11 11 12 12 12 otal	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Jul 16, 2020 Jul 16,	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	(\$5,000.00) (\$5,000.00) \$5,000.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$4,875.00) \$4,875.00 \$0.00	Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. This adds the overrun deduction that was overridden by the system 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 44 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	CLEANING AND EPOXY COATING	Material			2020			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,	SYSTEM	(\$414.00)	
					2020		,	
				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.
				12	Sep 2, 2020	SYSTEM	(\$414.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$414.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
			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, 2020	SYSTEM	(\$1,500.00)	
				9	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				\$0.00	
	Material - Total						\$0.00	
	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$125.00)	
				9	Jul 16, 2020	SYSTEM	\$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
				10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1320 -	Total						\$0.00	
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.
				13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1390 -	Total						\$0.00	
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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1400	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	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).
				12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1400 -	- Total						\$0.00	
1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	(\$1,750.00)	
				13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$1,750.00)	
				14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$1,750.00)	
				15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1420 -	- Total						\$0.00	
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).
				12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1440 -	Total						\$0.00	
1460	HALF-SOLE REPAIR	Material		8	Jun 30,	SYSTEM	(\$12,150.00)	
					2020		,	
				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).
				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).
				12	Sep 3, 2020	dunnj1	\$1,250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
				13	Sep 16, 2020	SYSTEM	\$1,250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
1470 -	Total						\$0.00	
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		Jun 30, 2020	SYSTEM	(\$13,817.10)	
				13	Sep 16, 2020	SYSTEM	\$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1660	Overrun - Total						\$0.00		
1660 -	Total						\$0.00		
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.	
				12	Sep 2, 2020	SYSTEM	(\$61,622.10)		
				12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				13	Sep 16, 2020	SYSTEM	(\$85,144.00)		
				13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				14	Oct 1, 2020	SYSTEM	(\$121,681.10)		
				14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)	
				15	Oct 18, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$5,681.10)		
				14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.
				14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode	
				15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				15	Oct 18, 2020	SYSTEM	(\$11,049.00)		
				15	Oct 18, 2020	SYSTEM	\$5,083.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate.	
				15	Oct 18, 2020	SYSTEM	\$2,540.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	\$1,589.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	\$1,835.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5001	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	\$5,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode
			Overrun - T	otal			(\$16,730.10)	
	Overrun - Total						(\$16,730.10)	
5001 -	Total						(\$16,730.10)	
5003	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	Material		12	Sep 2, 2020	SYSTEM	(\$11,418.75)	
				12	Sep 2, 2020	SYSTEM	\$11,418.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	Total						\$0.00	
5006	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		12	Sep 2, 2020	SYSTEM	(\$29,767.50)	
				12	Sep 2, 2020	SYSTEM	\$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5006 -	Total						\$0.00	
5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		12	Sep 2, 2020	SYSTEM	(\$26,260.00)	
				12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$26,260.00)	
				13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$26,260.00)	
				14	Oct 1, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$26,260.00)	
				15	Oct 18, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5008 -	Total						\$0.00	
5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
				12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
				13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5101	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
				14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total				_		\$0.00	
5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
				14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
				15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	·Total						\$0.00	
5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	(\$113,758.56)	
				14	Oct 1, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$113,758.56)	
				15	Oct 18, 2020	SYSTEM	\$113,758.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5104 - 5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2,	SYSTEM	\$0.00 (\$30,330.72)	
0100	EL OXI I GETWEN WEARING GOTT NOE	Waterial			2020			
				12	Sep 2, 2020	SYSTEM	\$30,330.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
				13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$120,074.40)	
				14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$120,074.40)	
				15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5105	EPOXY POLYMER WEARING SURFACE	Material						the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
5105	- Total				\$0.00			
Overall - Total							(\$544,469.98)	

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