

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 9		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 (\$833,256.72) \$12,158,301.94
Approval Date							By User
July 16, 2020		(	Generated and Approved	d (and should be co	nsidered Draft)	at the Project Office Level by	dunnj1
July 16, 2020		Revi	ewed and Approved (and	d should be conside	red Draft) at th	e Resident Engineer Level by	janssm
July 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by					ice Controllers Office Level by	greggd1
Original Comp	letion Date	Current Comp	letion Date Ac	tual Completion D	ate	% of Current Contract Amou	int Complete
June 30, 2021		June 30,	2021			14.87%	

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 9			
		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	\$795,635.63	\$1,012,354.28	\$1,807,989.91
	Gross Item Adjustments	\$7,533.28	\$51,210.65	\$58,743.93
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,063,564.93	\$1,866,733.84
Contract Total Pay	yable This Estimate:	\$803,168.91		

### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3257	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	2	\$10,000.00
	0230	6161040	FLASHING ARROW PANEL	EA	\$1,200.000	2	\$2,400.00
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	2	\$7,000.00
	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$19,537.000	0.5	\$9,768.50
	0270	6181000	MOBILIZATION	LS	\$405,916.250	0.5	\$202,958.13
Project J	<mark>J6I3257 -</mark> 7	Total					\$232,126.63
J6I3338	0680	6181000	MOBILIZATION	LS	\$574,650.000	0.5	\$287,325.00
	0870	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	636	\$17,649.00
	0940	7040104	HALF-SOLE REPAIR	SQFT	\$400.000	44	\$17,600.00
	1010	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,362	\$37,795.5
	1130	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,890	\$52,447.5
	1190	7040104	HALF-SOLE REPAIR	SQFT	\$450.000	6	\$2,700.0
	1210	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	39	\$4,875.0
	1230	7040104	HALF-SOLE REPAIR	SQFT	\$450.000	6	\$2,700.0
	1250	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	18	\$2,250.0
	1270	7040104	HALF-SOLE REPAIR	SQFT	\$350.000	12	\$4,200.0
	1280	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	18	\$2,250.0
	1310	7040104	HALF-SOLE REPAIR	SQFT	\$350.000	3	\$1,050.0
	1320	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	12	\$1,500.0
	1350	7040104	HALF-SOLE REPAIR	SQFT	\$450.000	4	\$1,800.00
	1370	7173002	SILICONE EXPANSION JOINT SEALANT	LF	\$125.000	9	\$1,125.0
	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	EA	\$78.750	34	\$2,677.5
Project J	<mark>/6 3338 - 1</mark>	Total					\$439,944.5
J6I3499	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	LS	\$56,129.000	0.5	\$28,064.50
	1630	6181000	MOBILIZATION	LS	\$191,000.000	0.5	\$95,500.0

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Pay Estimate Created Date: July 16, 2020

Progress Estimate Number
9
Contract ID 200117-F01 Pay Period Start July 1, 2020 Original Contract Amount \$12,991,558.66
Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66
Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66
Output Change Order Amount \$12,991,558.66

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
Project .	Project J6l3499 - Total									
Overall -	- Total						\$795,635.63			

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3257	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,133.2	\$58.25	(\$66,008.90)
	0130	CONCRETE SIDEWALK, 4 IN.	Material		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.	1,133.2	\$58.25	\$66,008.90
	0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$6,197.80
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-276	\$15.20	(\$4,195.20)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		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.	276	\$15.20	\$4,195.20
	0160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24
	0160	SLOPE PROTECTION	Material		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.	364.8	\$76.30	\$27,834.24
	0160	SLOPE PROTECTION	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$1,495.48
	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$5,000.00	(\$10,000.00
	0170	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		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.	2	\$5,000.00	\$10,000.00
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-149.7	\$395.00	(\$59,131.50)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		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.	149.7	\$395.00	\$59,131.50
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50)
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	149.7	\$5.00	\$748.50

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Contract ID 200117-F01 Pay Period Start July 1, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,558.66 Pay Period End July 15, 2020 Original Contract Amount \$12,991,5

							iount \$12	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257		REPAIR)			Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$1,257.00
	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 (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$5,508.00
	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 (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	95	\$8.85	\$840.75
	0230	FLASHING ARROW PANEL	Material			-2	\$1,200.00	(\$2,400.00)
	0230	FLASHING ARROW PANEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$3,500.00	(\$7,000.00)
	0240	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$3,500.00	\$7,000.00
	0250	MISC.	Material			-0.5	\$19,537.00	(\$9,768.50)
	0250	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	0.5	\$19,537.00	\$9,768.50
J6I3338	0870	EPOXY POLYMER WEARING SURFACE	Material			-1,553.5	\$27.75	(\$43,109.62)
(	0870	EPOXY POLYMER WEARING SURFACE	Material		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.	1,553.5	\$27.75	\$43,109.62
	0940	HALF-SOLE REPAIR	Overrun			-17	\$400.00	(\$6,800.00)

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## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number
9
Contract ID 200117-F01 Pay Period Start July 1, 2020 Original Contract Amount (\$812,991,558.66
Pay Period End July 15, 2020 Net Change Order Amount Current Contract Amount (\$833,256.72)
\$12,158,301.94\$

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
38		JOINT SEALANT						
	1000 SILICONE EXPANSION JOINT SEALAN		Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	21	\$125.00	\$2,625.00
	1010	EPOXY POLYMER WEARING SURFACE	Material			-1,362	\$27.75	(\$37,795.50
	1010	EPOXY POLYMER WEARING SURFACE	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.	1,362	\$27.75	\$37,795.5
	1040	EPOXY POLYMER WEARING SURFACE	Material			-789.4	\$27.75	(\$21,905.8
	1040	EPOXY POLYMER WEARING SURFACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	789.4	\$27.75	\$21,905.8
	1120	SILICONE EXPANSION JOINT SEALANT	Material			-40	\$125.00	(\$5,000.00
	1120	SILICONE EXPANSION JOINT SEALANT	Material		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.	40	\$125.00	\$5,000.00
	1130	EPOXY POLYMER WEARING SURFACE	Material			-1,890	\$27.75	(\$52,447.5
	1130	EPOXY POLYMER WEARING SURFACE	Material		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.	1,890	\$27.75	\$52,447.50
	1150	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$450.00	(\$900.0
	1150	HALF-SOLE REPAIR	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$900.00
	1210	SILICONE EXPANSION JOINT SEALANT	Material			-39	\$125.00	(\$4,875.0
	1210	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	39	\$125.00	\$4,875.0
	1250	SILICONE EXPANSION JOINT SEALANT	Material			-18	\$125.00	(\$2,250.0
	1250	SILICONE EXPANSION JOINT SEALANT	Material		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.	18	\$125.00	\$2,250.0
	1280	SILICONE EXPANSION JOINT SEALANT	Material			-18	\$125.00	(\$2,250.00
	1280	SILICONE EXPANSION JOINT SEALANT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	18	\$125.00	\$2,250.00

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## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number
9
Contract ID 200117-F01 Pay Period Start July 1, 2020 Original Contract Amount (\$812,991,558.66
Pay Period End July 15, 2020 Net Change Order Amount Current Contract Amount (\$833,256.72)
\$12,158,301.94\$

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
38					Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
	1320	SILICONE EXPANSION JOINT SEALANT	Overrun			-1	\$125.00	(\$125.00)
	1320	SILICONE EXPANSION JOINT SEALANT	Material			-12	\$125.00	(\$1,500.00
	1320	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.	1	\$125.00	\$125.00
	1320	SILICONE EXPANSION JOINT SEALANT	Material		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.	12	\$125.00	\$1,500.00
	1320	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun Re- adjustment	This takes care of the overrun override by the system.			(\$125.00)
	1370	SILICONE EXPANSION JOINT SEALANT	Material			-9	\$125.00	(\$1,125.00
	1370	SILICONE EXPANSION JOINT SEALANT	Material		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.	9	\$125.00	\$1,125.00
	1390	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$190.00	(\$380.00
	1390	HALF-SOLE REPAIR	Overrun	Overrun Re- adjustment	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.			\$380.00
	1400	SILICONE EXPANSION JOINT SEALANT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$125.00	(\$250.00
	1400	SILICONE EXPANSION JOINT SEALANT	Material			-45	\$125.00	(\$5,625.00
	1400	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.	2	\$125.00	\$250.00
	1400	SILICONE EXPANSION JOINT SEALANT	Material		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.	45	\$125.00	\$5,625.00
	1440	SILICONE EXPANSION JOINT SEALANT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4	\$125.00	(\$500.00
	1440	SILICONE EXPANSION JOINT SEALANT	Material			-47	\$125.00	(\$5,875.00
1	1440	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.	4	\$125.00	\$500.00

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## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number	Contract ID	200117-F01	Pay Period Start	July 1, 2020	Original Contract Amount	\$12,991,558.66
٥	<b>Prime Contractor</b>	Magruder Paving, LLC	Pay Period End	July 15, 2020	Net Change Order Amount	(\$833,256.72)
9					Current Contract Amount	\$12,158,301.94

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	1440	SILICONE EXPANSION JOINT SEALANT	Material		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.	47	\$125.00	\$5,875.00
	1470	SILICONE EXPANSION JOINT SEALANT	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-10	\$125.00	(\$1,250.00)
	1470	SILICONE EXPANSION JOINT SEALANT	Material			-57	\$125.00	(\$7,125.00)
	1470	SILICONE EXPANSION JOINT SEALANT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.	10	\$125.00	\$1,250.00
	1470	SILICONE EXPANSION JOINT SEALANT	Material		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.	57	\$125.00	\$7,125.00
Total								\$7,533.28

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to	o Branch Street	
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis	County to Branch in St. Lo	ouis City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	oringdale to Bermuda	
Totals by	Job Numbe	rs					
J6I3257	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive				This Estimate \$232,126.63 \$14,458.28 <b>\$246,584.91</b> \$0.00	Previous \$521,503.50 \$63,728.99 \$585,232.49 \$0.00	To Date \$753,630.13 \$78,187.27 \$831,817.40 \$0.00
	Liquid	Disincentive Liquidated Damages Other Contract Adjustments			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$439,944.50 (\$6,925.00) \$433,019.50	<b>Previous</b> \$226,998.68 \$1,298.76 <b>\$228,297.44</b>	To Date \$666,943.18 (\$5,626.24) \$661,316.94
Incentive Disincentive Liquidated Damages Other Contract Adjustments					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J6I3499		d Item Pay Item Adjustme		tem Pay	This Estimate \$123,564.50 \$0.00 <b>\$123,564.50</b>	Previous \$263,852.10 (\$13,817.10) \$250,035.00	To Date \$387,416.60 (\$13,817.10) \$373,599.50
	Incent Dising Liquid				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Exceptions (Description Type Insulfacer Materials Provided (1992)), provided that Insulation (Insulation Insulation Insul	Exceptions (Discrepancies) This Estimate Period		1	
Namera d'Obl. Material Set Goldbooks, Material 1006 ACANS. CA. Natural Sand for Clarc Class. A. Acceptance Action Carelle 1006 Action 1006	Exceptions / Discrepencies	Explanation		Status
Number OF 13, Maseria Set 65000000000, an outside in Microsoft (PMLD - PCCP or Maseria) of 14 Mars (SOD). Appagance Allow Order (2010) (CPCMLD is considered in Marsia). Project 20120, 1 (CPMLD is	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number Of 150, Mariesia See 6000004048, Marienia 5051/CEA. A. Concrete, Class S. WAlth. Acceptance Estimate Exception Page: Insufficient Marienias Proped 160257, Illen 1601/101, Project tiers Line Estimate Exception Page: Insufficient Marienias Proped 160257, Illen 1601/101, Project tiers Line Acceptance Action Generia 10051/CEA. A. Insufficient. Estimate Exception Page: Insufficient Marienia (1905) (CPAM) - Proper Insufficient Marienia (1905) (CPAM) - Properties (1905) (Page) (1905) (Page) (1905) (Page) (Page	Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Namber 0156, Material Set 68910108, Material 10076 ACO-SA. Ch. Installicant Acceptance Action General 10076 ACO-SA. In installicant Editionals Exception Type: Installicant Materials: Project (80127). Them 6011010, Project Item Line Acceptance Action General 10076 ACO-SA. In installicant Acceptance Action General 10076. ACO-SA. In installicant Acceptance Action General 10076. Acceptance Action	Number 0130, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Names 1015, Material Set 68010108, Material 101501. CPCDL in Insufficient Editionate Exception Pytes Insufficient Materials Project 380227, Hern 6101010, Project Item Line Names 1015, Material Set 601010108, Material 2010102. A crocinate Control of Cont	Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set 600101068, Materials DFOCEA. A Concrete, Cause B w/Air, Acceptance Action Genero 60010CEA. a in sufficient Exception Type: Insufficient Materials: Project. 385257, Item 611010A, Project Item Line Number 0100, Materials of Conformation Project. 385257, Item 6110010A, Project Item Line Number 0100, Materials of 1007 Materials of Conformation Project. 385257, Item 6110010A, Project Item Line Number 0100, Materials of 1007 Materials of	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0100, Material Seef 1100 (AGE, Material 1057 JMFRPF - Preferred Piber Expansion Joint Mad (Q. Acceptance Action Generic 1057 JMFRPF is insufficient.  Eliminate Exception Type. Insufficient Materials. Project JMS257, Item 6110010A, Project Item Line Number 0106, Material 1057 ACCNS, CA is insufficient.  Eliminate Exception Type. Insufficient Materials. Project JMS257, Item 6110010A, Project Item Line Number 0106, Material Seef 101010AGE, Material 10510. CPCANC, CA Is insufficient.  Eliminate Exception Type. Insufficient Materials. Project JMS257, Item 6110010A, Project Item Line Number 0106, Material Seef 101010AGE, Accordance Action Generic 1005 CGC Accordance Actio	Number 0150, Material Set 609101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0150, Material Set of 11601ASS, Material 1056FACCHS, CA - Natural Sand for Cone Class A. Acceptance Action Generic 1056FACCHS. Ac is insufficient Materials: Project J803257, Item 6116010A, Project Item Line Number 0160, Material Set of 116010AS, Material 105011 CPCMLD - Poct Macro 116010A, Project Item Line Number 0160, Material Set of 116010AS, Material 105011 CDEA. A complaint Set J803257, Item 6116010A, Project Item Line Number 0160, Material Set of 116010AS, Material 105011 CDEA. A complaint Set J803257, Item 6116010A, Project Item Line Number 0170, Material Set of 116010AS, Material 05010CEB. A complaint Set J803257, Item 6116010A, Project Item Line Number 0170, Indiatrial Set of 12000AS, Material 05010CEB. A complaint Set J803257, Item 6113000A, Project Item Line Number 0170, Material Set of 12000AS, Material 05010CEB. A complaint Set J803257, Item 6113000A, Project Item Line Number 0170, Indiatrial Set of 12000AS, Material 05010CEB. A complaint Set J803257, Item 6113000A, Number 0170, Indiatrial Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 611300A, Project Item Line Number 0180, Material Set J803257, Item 61300A, Project Item Line Number 0180, Material Set J803257, Item 61300A, Project Item Line Number 0180, Material Set J803257, Item 61300A, Project Item Line Number 0180, Material	Number 0160, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	dunnj1	Overridden
Number 0100, Material Set 0115010A96, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03227; Item 8116010A, Project tiern Line Number 1010, Material Set 0115010A, Material 601510CB. A: Concrete, Issue Bit Materials: Project J03227; Item 8116010A, Project tiern Line Number 1010, Material Set 0115010CB. A: Concrete, Issue Bit Materials: Project J03227; Item 812000A, Project tiern Line Number 1010, Material Set 0115000A66, Material 6015Tot Issue Bit Materials: Project J03227; Item 812000A, Project tiern Line Number 1010, Material Set 0115000A66, Material 6015Tot Issue Bit Materials: Project J03227; Item 812010A, Project tiern Line Number 1010, Material Set 0115000A66, Material 6015Tot Issue Bit Materials: Project J03227; Item 812010A, Project tiern Line Number 1010A, Material Set 0115000A66, Material 6015Tot Issue Bit Materials: Project J03227; Item 812010A, Project tiern Line Number 1010A, Material Set 011500A66, Material 1005Tot J07DTOT Issue Project J03227; Item 812010A, Project tiern Line Number 1010A, Material Set 011500A66, Material 1005Tot J07DTOT Issue Bit Materials Project J03227; Item 812010A, Project tiern Line Number 1010A, Material Set 011500A66, Material 1005Tot J07DTOT Issue Bit Materials Project J03227; Item 812010A, Project tiern Line Number 1010A, Material Set 011500A66, Material 1005Tot J07DTOT Issue Bit Materials Project J03227; Item 812010A, Project tiern Line Number 1010A, Materials Set 011500A66, Material 1005Tot J07DTOT Issue Bit Materials Set 011500A66, Material 1005T	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material OSTOCEB. A in confidence Concerning Confidence Concerning Confidence Confi	Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0170, Material Set 6122000A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0615TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J681257, Item 6131010, Project Item Line Number 0180, Material Set 013101096, Material 1005TACCNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005TACCNS, CA. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J681257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510, OPTLD 1 - PCCP 1* Max L58100, Acceptance Action Generic 1005TACNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005TACNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005TACNS, CA Natural Sand for Conc Class A, Acceptance Action Generic 1005TACNS, CA Natural Sat 613101096, Material 100510, OPTLD 1 - PCCP 1* Max L58100, Acceptance Action Generic 1005TACNS, CA Natural Sat 613101096, Material 100510, OPTLD 1 - PCCP 1* Max L58100, Acceptance Action Generic 1005TACNS, CA Natural Sat 613101096, Material 100510, OPTLD 1* General 1005TACNS, CA Natural Sat 613101096, Material 100510, OPTLD 1* General 1005TACNS, CA Natural Sat 613101096, Material 1005TACNS, CA Natural 1005TACNS, CA Na	Number 0160, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Genetic 1005FACCNS. CA: Insufficient.  Estimate Exception Type: Insufficient Materials: Project, J813257, Item 6131010, Project Item Line Number 0180, Material Set 613101086, Material 0105EAS\$1 - Emulsified Asphalt SS-1, Acceptance Action Genetic 100510.0PTLD1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131010, Project Item Line Number 0180, Material Set 613101086, Material 1015EAS\$1 - Emulsified Asphalt SS-1, Acceptance Action Genetic AspEmulsion is insufficient.  Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131012, Project Item Line Number 0190, Material Set 613101286, Material 2000XXCS - Compacted Soil for Subgrade or Embankment. Acceptance Action Genetic 0200XXCS - Compacted Soil for Subgrade or Embankment. Acceptance Action Genetic 0200XXCS - Compacted Soil for Subgrade or Embankment. Acceptance Action Genetic 0200XXCS - Compacted Soil for Subgrade or Embankment. Acceptance Action Genetic 0200XXCS - Subgrade or Embankment. Acceptance Action Genetic 100711ABLD. T5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J813257, Item 6131015, Project Item Line Number 0200, Material Set 61301586, Material 1039ER0BEP. Epoxy Bonding Agent for Dowels, Acceptance Action Genetic 1039ER0BEP. Epoxy Bonding Agent for Dowels, Acceptance Action Genetic 1039ER0BEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J813257, Item 6161040, Project Item Line Number 0230, Material Set 616104098,	Number 0170, Material Set 6123000A96, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material \$18 et 313101096, Material 100510.OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510.OPTLD1 is insufficient. Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material 516 13101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Materials: Project J6i3257, Item 6131012, Project Item Line Number 0180, Material 510 1301096, Material 2000XXCS - compacted Soli for Subgrade or Embankment, Acceptance Action Generic 02000XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0190, Material 518 1310136, Material 100711ABLD. T5 - Agg Base 1 Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 02000XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0200, Material 518 13101396, Material 1003FERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1003FERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1003FERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 0318FERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0220, Material 516 13101596, Material 1039ERDBEP is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material 516 13101596, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 61610499, Project Item Line Number 0250, Material 516 161040996, Material 0516TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0516TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0250, Material 516 169090, Material 0516TMTC - Temporary Traffic Control Devices, Acc	Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0180, Material Set 613101086, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic O200, Material Set 613101296, Material 10200XXCS - Compacted Soil for Subgrade or Cernbarkment, Acceptance Action Generic 000XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD15 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 100711ABLD15 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD15 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 61310139ERDEF > Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEF is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material Set 161104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0230, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6160901, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0670, Material Set 623300096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0670, Material Set 623300096, Material 1039ER	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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 100711ABLD. T5 - Agg Base Type 1 & 5  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 039ERDEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6169901, Project Item Line Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0109HCPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039GPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039HCPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039GPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039HCPC is insufficient.  Est	Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	dunnj1	Overridden
Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161040, Project Item Line Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6161099, Project Item Line Number 0250, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0250, Material 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 62330009, Material 039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 0370, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is Insufficient.  Estimate Excepti	Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	dunnj1	Overridden
Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161040, Project Item Line Number 0230, Material Set 616104036, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6160991, Project Item Line Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC is insuf	Number 0200, Material Set 613101396, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	dunnj1	Overridden
Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6161099, Project Item Line Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6169901, Project Item Line Number 0250, Material Set 6169901, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer	Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6169901, Project Item Line Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  No Remark was entered by Engineer  Who Remark was entered by Engineer  dunnj1 Overridden Overridden Strain Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line No Remark was entered by Engineer  dunnj1 Overridden Overridden Set 623300096, Material 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6233000, Project Item Line No Remark was entered by Engineer	Number 0230, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer  Winder 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer  Winder 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer  Winder 0870, Material Set 623300096, Material 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line No Remark was entered by Engineer  dunnj1  Overridden  Overridden	Number 0240, Material Set 616109996, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6233000, Project Item Line No Remark was entered by Engineer dunnj1 Overridden  No Remark was entered by Engineer dunnj1 Overridden	Number 0250, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices,	No Remark was entered by Engineer	dunnj1	Overridden
Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc Overlay, Acceptance Action Generic 1039ERPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line  No Remark was entered by Engineer  dunnj1  Overridden  Overridden	Number 1010, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc Overlay, Acceptance Action Generic 1039AGPC is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6233000, Project Item Line  No Remark was entered by Engineer  dunnj1 Overridden	Number 1010, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
	Number 0870, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
		No Remark was entered by Engineer	dunnj1	Overridden

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## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

**Exceptions (Discrepancies) This Estimate Period** 

Coerlay Acceptance Action General 1000ERPC is resulficient.   International Control of Control of Coerlay Acceptance Action General 1000ERPC is resulficient.   International Control of Coerlay Acceptance Action General 1000ERPC is resulficient.   International Coerlay Coerlay Acceptance Action Type. International Coerlay Coerlay Acceptance Action Type. International Coerlay Coerlay Acceptance Action Coerlay C	Exceptions (Discrepancies) This Estimate Period			
Estimate Exception Pype: Insufficient Materials: Popical additional 1000AGPC - Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 1000AGPC is multifelient.  Estimate Exception Pyte Insufficient Materials: Popical additional 100AGPC - Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 1000AGPC is multifelient.  Estimate Exception Pyte Insufficient Materials: Popical additional 100AGPC - Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC - Egypto Pean Mater for Pythorae Core Overlay, Acesplance Action Generic 100AGPC - Egypto Pean Mater for Pythorae Core Overlay, Acesplance Action Generic 100AGPC - Egypto Pean Mater for Pythorae Core Overlay, Acesplance Action Generic 100AGPC - Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC - Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC is multifelient.  Estimate Exception Pyte Insufficient Materials (Popical Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC is insufficient.  Estimate Exception Pyte Insufficient Materials (Popical Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC is insufficient.  Acception Action Generic 100AGPC is insufficient.  Estimate Exception Pyte Insufficient Materials (Popical Aggregate for Egypto Pythorae Core Overlay, Acesplance Action Generic 100AGPC is insufficient.  Acception Action Generic 100A	Exceptions / Discrepencies	Explanation		Status
Number 1930, Martieral Set (2020) 2009. Martieral 1930 AGPC - Appropried Force Optionity Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Electrate Exception Type: Insufficient Materials Project 203331, Item 233000, Project Item Line Under Set (2014) Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Patrials Exception Type: Insufficient Materials Project 203331, Item 233000, Project Item Line Number 1330, Material 56 (2023) AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Overlay, Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1930 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action General 1937 AGPC - analyses of the Taylore Corp.  Acceptance Action Ge	Overlay, Acceptance Action Generic 1039ERPC is insufficient.			
Number 1906, Material Schrigs2000000, Material (1908)RPG - Espoy Resin Marker Polymer Core  Certification Scription Type: Insufficient Materials Project JUSS38, Item (1933)000, Project Item Line  Marker 130, Material of 1902 (1903) Acceptance Action Certification (1904) Resident (1904) Acceptance Action (1904) Acceptance Action (1904) Acceptance Action General	Number 1040, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1130, Material Strid (2300009), Material (100AACPC - Agospate for Epony Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  Overlayk, Acceptance Action Generic (100APCC - Epony Resist Mart for Polymer Conc.)  No Remark was entered by Engineer  Mumber 1700, Material Ser 171902098, Material (107AMCCS) - Silicon Sesional for StawedFormed Justs (Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Silicon Sesional for StawedFormed Justs (Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Overridden (Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Overridden (Acceptance Action Generic (107AMCSS) is insufficient.  Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Overridden (Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Overridden (Acceptance Action Generic (107AMCSS) is insufficient.  Estimate Exception Type: Insufficient Materials Polymed Justine (100APCC) - Overridden (100	Number 1040, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 130, Material Set 623300066, Material GoSERPC - Epoxy Resin Mat for Polymer Coro Overtely, Acceptance Action Generic 1057, MacCSR in sunfations. Project 18th Line Number 1400, Material Set 71370026, Material 1057, MACSS in sunfations. Set 1800, Acceptance Action Generic 1057	Number 1130, Material Set 623300096, Material 1039AGPC - Aggregate for Epoxy Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1440, Material Set 7/1700256, Material 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic 1057/MACSS - Sillon Sealant for SawedFormed Ints (2), Acceptance Action Genetic	Number 1130, Material Set 623300096, Material 1039ERPC - Epoxy Resin Mat for Polymer Conc	No Remark was entered by Engineer	dunnj1	Overridden
Number 1470, Material Set 71730026, Material 1057.MM.CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji83338, Item 7173002, Project Item Line Number 1200, Material Set 71730026, Material 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji83338, Item 7173002, Project Item Line Number 1000, Material Set 7173002, Miscala 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji83338, Item 7173002, Project Item Line Number 1200, Material Set 7173002, Material 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.CSS - Silicon Sealant for SawedFormed Jints (8, Acceptance Action Generio 1057.MM.C	Number 1440, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1250, Material Set 717300296, Material 1057.MJCSS is sillos Sealant for SawediFormed Jnts (@, Acceptance Action Generio 1057.MJCSS) is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1280, Material Set 717300296, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1280, Material Set 717300296, Material 1057.MJCSS is Sillos Sealant for SawediFormed Jnts (@, Acceptance Action Generic 1057.MJCSS) is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1400, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1400, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1300, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1320, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1320, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1320, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J83338, Item 7173002. Project Item Line Number 1210, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Item Overrum: Contract 200117-F01, Contract Project J83338, Project Item Line Number 1210, Material Set 717300298, Material 1057.MJCSS is Insufficient.  Estimate Exception Type: Item Overrum: Contract 200117-F01, Contract Project J833	Number 1470, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1000, Material Set 717300296, Material 1057/MJCSS in insufficient.  Estimate Exception Type: Insufficient Materials: Project, J613338, Item 7173002, Project Item Line Number 1200, Material Set 717300296, Material 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS in insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 7173002, Project Item Line Number 1120, Material Set 717300296, Material 1057/MJCSS - Silicon Sealant for SawedFormed Jnts @, Acceptance Action Generic 1057/MJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 7173002, Project Item Line Number 1370, Material Set 717300296, Material 1057/MJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 7173002, Project Item Line Number 1370, Material Set 717300296, Material 1057/MJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 7173002, Project Item Line Number 1370, Material Set 717300296, Material 1057/MJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 7173002, Project Item Line Number 1270, Material Set 717300296, Material 1057/MJCSS is insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613338, Project Item Line Number 1050, Contract Line Item Number 1050, Item 262003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J613338, Project Item Line Number 1050, Contract Line Item Number 1050, Item 704004, Minor Item.  Estimate Exception Type: Item	Number 1250, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1280, Material \$1817/1300296, Material 1057/JMLCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1400, Material \$1817/1300296, Material \$187/1400285 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1400, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1100, Material \$1817/1400285 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1320, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1320, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1370, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1370, Material \$1817/1400286, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1370, Material \$1817/1400286 is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613338, Item 7173002, Project Item Line Number 1600, Contract Line Item Number 1600, Line Numb	Number 1000, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1400, Material Set 717300296, Material 1057JML/CSS is issufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1120, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1120, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1070, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1707, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1210, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1210, Material Set 717300296, Material 1057JML/CSS is insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3499, Project Item Line Number 1660, Contract Line Item Number 1660, Insufficient Materials: Insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 0640, Contract Line Item Number 1660, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Acknowledged Line Number 0640, Contract Line Item Number 0640, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Acknowledged Line Number 0640, Contract Line Item Number 0640, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No	Number 1280, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1120, Material Set 717300296, Material 1057JMJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1320, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1370, Materials Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Ackeptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Ackeptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Ackeptance Action Generic 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @,	Number 1400, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1320, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @ Acceptance Action Generic 1057JMJCSS is insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1370, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @ Acceptance Action Generic 1057JMJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1210, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @ Acceptance Action Generic 1057JMJCSS is insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3499, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 1150, Contract Line Item Number 1040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contrac	Number 1120, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1370, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 7173002, Project Item Line Number 1210, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3499, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Acknowledged Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Acknowledged Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Acknowledged Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3338, Project Item No Remark was entered by Engineer dunnj1 Overridden Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: I	Number 1320, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Number 1210, Material Set 717300296, Material 1057/JMJCSS - Silicon Sealant for Sawed/Formed Jnts  @. Acceptance Action Generic 1057/JMJCSS is insufficient.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Li	Number 1370, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Line Number 1660, Contract Line Item Number 1660, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1320, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1400, Contract Line Item Number 173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1400, Contract Line Item Number 173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item No Remark was entered by Engineer  dunnj1 Overridden Unnipher 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item No Remark was entered by Engineer  dunnj1 Overridden	Number 1210, Material Set 717300296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts	No Remark was entered by Engineer	dunnj1	Overridden
Line Number 0760, Contract Line Item Number 0760, Item 6252003, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden		No Remark was entered by Engineer	dunnj1	Acknowledged
Line Number 0940, Contract Line Item Number 0940, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  No Remark was entered by Engineer  No Remark was entered by Engineer  dunnj1 Acknowledged  No Remark was entered by Engineer  dunnj1 Overridden  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item No Remark was entered by Engineer  dunnj1 Overridden		No Remark was entered by Engineer	dunnj1	Acknowledged
Line Number 1150, Contract Line Item Number 1150, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden		No Remark was entered by Engineer	dunnj1	Acknowledged
Line Number 1320, Contract Line Item Number 1320, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor 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 J6I3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden		No Remark was entered by Engineer	dunnj1	Acknowledged
Line Number 1390, Contract Line Item Number 1390, Item 7040104, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  No Remark was entered by Engineer  dunnj1  Overridden  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item No Remark was entered by Engineer  dunnj1  Overridden		No Remark was entered by Engineer	dunnj1	Overridden
Line Number 1400, Contract Line Item Number 1400, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3338, Project Item No Remark was entered by Engineer dunnj1 Overridden Overridden		No Remark was entered by Engineer	dunnj1	Acknowledged
Line Number 1440, Contract Line Item Number 1440, Item 7173002, Minor Item.  Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3338, Project Item  No Remark was entered by Engineer  dunnj1  Overridden		No Remark was entered by Engineer	dunnj1	Overridden
		No Remark was entered by Engineer	dunnj1	Overridden
		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.

ole. Posted Q	uantities	and valu	ies are	based on	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	tea.	1	
Contract Im.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 POSTE To Date (See repor generated date)
00117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.0
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.0
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	0.00	\$1,200.00	\$0.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	0.00	9,210.00	TONS	0.00	\$58.79	\$0.0
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	0.00	\$22,000.00	\$0.0
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$144,136.08	\$0.0
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	0.00	20,074.00	TONS	0.00	\$109.88	\$0.0
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	0.00	30,426.00	TONS	0.00	\$75.37	\$0.0
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.0
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	0.00	\$15.50	\$0.0
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	1.00	\$563.41	\$563.4
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.0
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	0.00	225.00	LF	0.00	\$25.75	\$0.0
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	0.00	\$31.75	\$0.0
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	230.00	1,310.00	SQYD	1,133.20	\$58.25	\$66,008.9
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	0.00	16.00	EA	12.00	\$2,150.00	\$25,800.0
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	0.00	348.00	LF	276.00	\$15.20	\$4,195.2
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.2
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	0.00	241.00	SQYD	149.70	\$395.00	\$59,131.
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.
		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.
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	0.00	519.00	LF	316.00	\$3.50	\$1,106.
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	0.00	457.00	EA	95.00	\$8.85	\$840.
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000
		0001	0250	6169901	RETAINED  MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$19,537.00	\$9,768.
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	0.00	48.00	LF	0.00	\$285.00	\$0.
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$405,916.25	\$202,958.
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	374.00	0.00	374.00	LF	0.00	\$20.00	\$0.
		0001	0300	6200021	WHITE  PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$325.00	\$0.
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	11.00	0.00	11.00	EA	0.00	\$175.00	\$0.
		0001	0330	6200042	WHITE MIDBLOCK  PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE. YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	0.00	\$50.00	\$0.
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	75,852.00	0.00	75,852.00	LF	0.00	\$0.21	\$0
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	0.00	\$0.21	\$0
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	0.00	\$0.65	\$0.
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	0.00	\$28.00	\$0
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	\$1,500.00	\$0
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	0.00	2,800.00	SQYD	0.00	\$3.03	\$0
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	0.00	\$3.03	\$0.
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.

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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.

	Project No.	and Valu	Line No.	Item Code	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	Qty 0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	0.00	6.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	0.00	488.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-1,010.00	7,931.00	LF	7,187.50	\$24.00	\$172,500.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	0.00	786.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	0.00	783.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	12.00	\$3,100.00	\$37,200,00
					CURB)							<b>#0.000.00</b>
		0010	0500	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	0.00	5.00	EA	1.00	\$3,000.00	\$3,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	0.00	30.00	EA	21.00	\$1,100.00	\$23,100.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	0.00	41.00	EA	29.00	\$2,900.00	\$84,100.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.00	\$2,400.00	\$0.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	0.00	\$1,200.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	0.00	\$12.00	\$0.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	0.00	\$6.00	\$0.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	0.00	\$26.00	\$0.00
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	0.00	\$45,000.00	\$0.00
		0001	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	40,000.00	40,000.00	GAL	0.00	\$2.90	\$0.00
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	554.00	554.00	STA	0.00	\$37.82	\$0.00
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARRELS)	0.00	3.00	3.00	EA	0.00	\$3,806.25	\$0.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	15.00	15.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	8.00	8.00	EA	0.00	\$866.25	\$0.00
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,050.00	1,050.00	LF	0.00	\$28.35	\$0.00
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,800.00	2,800.00	LF	0.00	\$13.12	\$0.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	0.00	\$26.00	\$0.00
	Project J	613257 - To	otal Value	Posted to D	Date as of Report Generated Date							\$753,630.12
	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	0.50	\$574,650.00	\$287,325.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	0.00	\$0.22	\$0.00
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	8,567.00	0.00	8,567.00	LF	0.00	\$0.22	\$0.00
		0001	0710	6205906A	MARKING PAINT, TYPE L BEADS  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	0.00	12,000.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	0.00	9,000.00	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
		0001	2.30			.55.56	0.00	.00.00		3.30	ψοσ	\$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	1,553.50	\$27.75	\$43,109.62
		0070	0880	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	23.00	\$450.00	\$10,350.00
		0070	0890	7040107	SLAB EDGE REPAIR (BRIDGES)	6.00	0.00	6.00	LF	0.00	\$400.00	\$0.00
		0071	0900	2164000	CURB REMOVAL	15.00	0.00	15.00	LF	0.00	\$1,200.00	\$0.00
		0071	0910	6233000	EPOXY POLYMER WEARING SURFACE	3,246.00	0.00	3,246.00	SQYD	0.00	\$27.75	\$0.00
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	0.00	15.00	LF	0.00	\$1,400.00	\$0.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	0.00	18.00	SQFT	0.00	\$500.00	\$0.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	0.00	40.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEAN AND EPOXY SEAL	6.00	0.00	6.00	SQFT	0.00	\$200.00	\$0.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	0.00	10.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	0.00	\$65.00	\$0.00
		0071	0990	7129904	MISC. SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	0.00	50.00	SQFT	0.00	\$90.00	\$0.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	0.00	40.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	1,362.00	\$27.75	\$37,795.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	0.00	350.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEAN AND EPOXY SEAL	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	789.40	\$27.75	\$21,905.85
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	0.00	72.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEAN AND EPOXY SEAL	56.00	0.00	56.00	SQFT	0.00	\$150.00	\$0.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	0.00	150.00	SQFT	0.00	\$650.00	\$0.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	0.00	286.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$1,500.00	\$0.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	0.00	59.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	1,890.00	\$27.75	\$52,447.50
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	0.00	\$8,000.00	\$0.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	0.00	16.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC	200.00	0.00	200.00	SQFT	0.00	\$55.00	\$0.00
		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	0.00	\$100.00	\$0.00
		0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00

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

t Project	Category	Line	Item	Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
ACT No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
J6I3338	0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	0.00	\$27.75	\$0.00
	0077	1230	7040104	HALF-SOLE REPAIR	13.00	0.00	13.00	SQFT	6.00	\$450.00	\$2,700.00
	0077	1240	7040113	CLEAN AND EPOXY SEAL	15.00	0.00	15.00	SQFT	0.00	\$46.00	\$0.00
	0077	1250	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	18.00	\$125.00	\$2,250.00
	0078	1260	6233000	EPOXY POLYMER WEARING SURFACE	1,912.00	0.00	1,912.00	SQYD	0.00	\$27.75	\$0.00
	0078	1270	7040104	HALF-SOLE REPAIR	24.00	0.00	24.00	SQFT	12.00	\$350.00	\$4,200.00
	0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	0.00	20.00	LF	18.00	\$125.00	\$2,250.00
	0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.00
	0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	\$1,200.00	\$0.00
	0079	1310	7040104	HALF-SOLE REPAIR	22.00	0.00	22.00	SQFT	5.00	\$350.00	\$1,750.00
	0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	12.00	\$125.00	\$1,500.00
	0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.00
	0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	0.00	\$1,200.00	\$0.00
	0080	1350	7040104	HALF-SOLE REPAIR	12.00	0.00	12.00	SQFT	6.00	\$450.00	\$2,700.00
	0080	1360	7040113	CLEAN AND EPOXY SEAL	7.00	0.00	7.00	SQFT	0.00	\$75.00	\$0.00
	0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	0.00	11.00	LF	9.00	\$125.00	\$1,125.00
	0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0081	1390	7040104	HALF-SOLE REPAIR	50.00	0.00	50.00	SQFT	52.00	\$190.00	\$9,880.00
	0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	45.00	\$125.00	\$5,625.00
	0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	0.00	\$350.00	\$0.00
	0082	1430	7040104	HALF-SOLE REPAIR	18.00	0.00	18.00	SQFT	0.00	\$400.00	\$0.00
	0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	0.00	43.00	LF	47.00	\$125.00	\$5,875.00
	0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
	0083	1460	7040104	HALF-SOLE REPAIR	35.00	0.00	35.00	SQFT	27.00	\$450.00	\$12,150.00
	0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	0.00	47.00	LF	57.00	\$125.00	\$7,125.00
	0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	0.00	\$36.72	\$0.00
	0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	\$36.72	\$0.00
	0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	0.00	\$36.72	\$0.00
	0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	0.00	\$36.72	\$0.00
	0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	0.00	\$36.72	\$0.00
	0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	44.00	\$78.75	\$3,465.00
Project	J6I3338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$668,543.18
J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.00
	0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$28.75	\$0.00
	0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	0.00	\$52.90	\$0.00
	0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	0.00	\$19.20	\$0.00
	0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00
	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
	0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	0.00	\$275.00	\$0.00
	0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	0.00	\$2.00	\$0.00
	0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	0.00	\$4.75	\$0.00
	0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	0.00	\$5.75	\$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	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3499	0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	0.00	\$2,150.00	\$0.00
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	0.00	\$300.00	\$0.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	0.00	\$3,500.00	\$0.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	0.00	63,300.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	J6I3499 - To	tal Value	Posted to D	Date as of Report Generated Date							\$387,416.60
200117-F01 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$1,809,589.90

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

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

Project: J6I3257

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	7/15/20	7/15/20	2.00	EA	I-70					
0230	6161040	FLASHING ARROW PANEL	7/15/20	7/15/20	2.00	EA	I-70					
0240	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	7/15/20	7/15/20	2.00	EA	I-70					
0250	6169901	MISC.	7/15/20	7/15/20	0.50	LS	5% of Contract finished					
0270	6181000	MOBILIZATION	7/15/20	7/15/20	0.25	LS	10% of contract finished					
				7/15/20	0.25	LS	5% of Contract finished					

### Project: J6I3338

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0680	6181000	MOBILIZATION	7/15/20	7/15/20	0.25	LS	10% of contract finished					
				7/15/20	0.25	LS	5% of contract finished					
0870	6233000	EPOXY POLYMER WEARING SURFACE	7/10/20	7/13/20	636.00	SQYD	EB I-70 Angelica Bridge (A5858) Lane 3, Exit Lane, and shoulder	964+63.24		964+63.24		
0940	7040104	HALF-SOLE REPAIR	7/1/20	7/9/20	24.00	SQFT	I-70 EB Riverview Blvd. (MO-367) Bridge (A5859) Lanes 3-4					
			7/6/20	7/9/20	20.00	SQFT	I-70 EB Riverview Blvd. (MO-367) bridge (A5859)					
1010	6233000	EPOXY POLYMER WEARING SURFACE	7/6/20	7/8/20	681.00	SQYD	WB I-70 Prairie Bridge (A5860) Lanes 3, Exit Lane, and shoulder	926+51.94		926+51.94		
			7/7/20	7/8/20	681.00	SQYD	EB I-70 Prairie Bridge (A5860) Lane 3, Exit Lane, and shoulder	926+51.94		926+51.94		
1130	6233000	EPOXY POLYMER WEARING SURFACE	7/1/20	7/6/20	945.00	SQYD	WB I-70 Grand Bridge (A5895), Lanes 2, 3, and shoulder	937+96.24		937+96.24		
			7/9/20	7/13/20	945.00	SQYD	EB I-70 Grand Bridge (A5895) Lanes 2, 3, and shoulder	937+96.24		937+96.24		
1190	7040104	HALF-SOLE REPAIR	7/13/20	7/15/20	2.00	SQFT	I-70 WB Cypress Rd. bridge (A6108)					
			7/14/20	7/15/20	4.00	SQFT	I-70 EB Cypress Rd. bridge (A6108)					
1210	7173002	SILICONE EXPANSION JOINT SEALANT	7/13/20	7/15/20	21.00	LF	I-70 WB Cypress Rd. bridge (A6108)					
			7/14/20	7/15/20	18.00	LF	I-70 EB Cypress Rd. bridge (A6108)					
1230	7040104	HALF-SOLE REPAIR	7/9/20	7/15/20	3.00	SQFT	I-70 EB Springdale Ave. bridge (A6110) Lanes 3-4					
			7/10/20	7/15/20	3.00	SQFT	I-70 EB Springdale Ave. Bridge (A6110) Lanes 1-2					
1250	7173002	SILICONE EXPANSION JOINT SEALANT	7/9/20	7/15/20	18.00	LF	I-70 EB Springdale Ave. bridge (A6110)					
1270	7040104	HALF-SOLE REPAIR	7/7/20	7/9/20	8.00	SQFT	I-70 WB Springdale Ave. Bridge (A6111) Lanes 3-5					
			7/8/20	7/11/20	4.00	SQFT	I-70 WB Springdale Ave. Bridge (A6111) Lanes 1-2					
1280	7173002	SILICONE EXPANSION JOINT SEALANT	7/7/20	7/9/20	18.00	LF	I-70 WB Springdale Ave. Bridge (A6111)					
1310	7040104	HALF-SOLE REPAIR	7/14/20	7/15/20	3.00	SQFT	I-70 EB Coldwater Creek bridge (A6131) Lanes 2-4					
1320	7173002	SILICONE EXPANSION JOINT SEALANT	7/14/20	7/15/20	12.00	LF	I-70 EB Coldwater Creek bridge (A6131)					
1350	7040104	HALF-SOLE REPAIR	7/13/20	7/15/20	4.00	SQFT	I-70 WB Coldwater Creek bridge (A6132) Lanes 2-4					
1370	7173002	SILICONE EXPANSION JOINT SEALANT	7/13/20	7/15/20	9.00	LF	I-70 WB Coldwater Creek bridge (A6132)					
5106	7049902	MISC.	7/1/20	7/6/20	6.00	EA	WB I-70 Grand Bridge (A5895), Lanes 2, 3, and shoulder	937+96.24		937+96.24		
			7/6/20	7/8/20	9.00	EA	WB I-70 Prairie Bridge (A5860) Lane 3, Exit Lane, and shoulder	926+51.94		926+51.94		
			7/7/20	7/8/20	7.00	EA	EB I-70 Prairie Bridge (A5860) Lane 3, Exit Lane, and shoulder	926+51.94		926+51.94		
			7/9/20	7/13/20	6.00	EA	EB I-70 Grand Bridge (A5895) Lanes 2, 3, and shoulder	937+96.24		937+96.24		
			7/10/20	7/13/20	6.00	EA	EB I-70 Angelica Bridge (A5858) Lane 3, Exit Lane, and shoulder	964+63.24		964+63.24		

### Project: J6I3499

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
1610	6169901	MISC.	7/15/20	7/15/20	0.50	LS	5% of contract finished					
1630	6181000	MOBILIZATION	7/15/20	7/15/20	0.25	LS	10% of contract finished					
				7/15/20	0.25	LS	5% of contract finished					

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 Adjustment Type Number Date By  130 CONCRETE SIDEWALK, 4 IN. Material 4 May 3, SYSTEM		
	Amount	Remarks
2020	(\$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, SYSTEM 2020	(\$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, SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunni1
2020		overridding Payment Estimate Exception 1 on the current Payment Estimate.
- Total	\$0.00	overridding Payment Estimate Exception 1 on the current
	\$0.00 \$0.00	overridding Payment Estimate Exception 1 on the current
- Total		overridding Payment Estimate Exception 1 on the current
- Total  Material - Total  CONCRETE SIDEWALK, 4 IN. Overrun Overrun 5 May 17, SYSTEM	\$0.00	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun
- Total  Material - Total  CONCRETE SIDEWALK, 4 IN. Overrun Overrun 5 May 17, 2020 5 May 17, SYSTEM 5 May 17, SYSTEM	<b>\$0.00</b> (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  This applies the overrun deduction that the system overrode due
- Total  Material - Total  CONCRETE SIDEWALK, 4 IN. Overrun	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.
- Total    CONCRETE SIDEWALK, 4 IN.   Overrun   Overrun   5   May 17, 2020   5   May 17, 2020   5   May 17, 2020   5   May 17, 2020   6   Jun 1, SYSTEM	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) \$3,098.90	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous paymenestimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment
- Total    CONCRETE SIDEWALK, 4 IN.   Overrun   Overrun   S   May 17, 2020	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) \$3,098.90	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order
- Total    CONCRETE SIDEWALK, 4 IN.   Overrun   Overrun   S   May 17, 2020	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) \$3,098.90	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. 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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Extending Payme
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90 (\$3,098.90)	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.  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.  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.  Will be paid on a future change order  Averaged Price Adjustment from this item on all previous payme estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
Total	\$0.00 (\$3,098.90) \$3,098.90 (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) (\$3,098.90) \$3,098.90	overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate.  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.  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 Exception 28 on the current Payment Estimate.  Will be paid on a future change order  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 (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment Estimate Exception 23 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.  This reverses the overrun placed for system override on previous payment Estimate Exception 34 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
150	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)	
				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.
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
150								
	- Total						\$0.00	
	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM		
		Material		5		SYSTEM SYSTEM	\$0.00	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.
		Material			2020 May 17,		<b>\$0.00</b> (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current
		Material		5	2020 May 17, 2020 Jun 1,	SYSTEM	\$0.00 (\$27,834.24) \$27,834.24	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current
		Material		5	2020 May 17, 2020 Jun 1, 2020 Jun 1,	SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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
		Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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
		Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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
		Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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
		Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current
		Material		5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current
		Material	- Total	5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  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.
		Material	- Total	5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  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.
0160	SLOPE PROTECTION		- Total	5 6 6 7 7 8 8 8 9	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24) \$27,834.24 (\$27,834.24)	Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  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.  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.  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.

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	SLOPE PROTECTION	Overrun	Overrun					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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	- Total						\$0.00	
0180	FURNISHING AND PLACING CONCRETE						Ψ0.00	
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5	May 17, 2020	SYSTEM	(\$59,131.50)	
	MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		5		SYSTEM		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.
		Material			2020 May 17,		(\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current
		Material		5	2020 May 17, 2020 Jun 1,	SYSTEM	(\$59,131.50) \$59,131.50	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current
		Material		5	2020 May 17, 2020 Jun 1, 2020	SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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
		Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020	SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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
		Material		5 6 6	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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
		Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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
		Material		5 6 6 7 7	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50) (\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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
		Material		5 6 6 7 7 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 4020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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
		Material	- Total	5 6 6 7 7 8 8 8	2020 May 17, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50) \$59,131.50 (\$59,131.50)	Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.  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.  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.  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.  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
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.
			- 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 -	- Total						\$0.00	
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		5	May 17, 2020	SYSTEM	(\$2,994.00)	
				5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	Description	Type	Adjustment Type		Date	By	Amount	Normality
0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4	Material	Туре					Payment Estimate.
	IN. THICK) (PAVEMENT REPAIR)			6	Jun 1,	SYSTEM	(\$2,994.00)	
					2020		,	
				6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,497.00)	
				7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,497.00)	
				8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,497.00)	
				9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Overrun	Overrun	5	May 17, 2020	SYSTEM	(\$2,754.00)	
				5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
				6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order
				7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
			Overrun - T	otal			\$0.00	
0200	Overrun - Total						\$0.00	
0200	DOWEL BAR (DRILLING, FURNISHING	Material		5	May 17,	SYSTEM	\$0.00 (\$840.75)	
UZZU	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	waterial			2020			
				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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	DOWEL BAR (DRILLING, FURNISHING	Material						Payment Estimate.
	AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR			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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -	· 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.
			- 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)	
	CONTRACTOR RETAINED			9	Jul 16, 2020	SYSTEM	\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0250	MISC. TEMPORARY TRAFFIC CONTROL	Material		9	Jul 16, 2020	SYSTEM	(\$9,768.50)	
				9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	· Total						\$0.00	
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
			- Total				\$17,517.47	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	Construction Stockpile - Total						\$17,517.47	
0460 -	- Total						\$17,517.47	
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, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
				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
			- Total				\$5,168.00	
	Construction Stockpile - Total						\$5,168.00	
0500 -	- Total						\$5,168.00	
0510	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30,	SYSTEM	(\$1,464.00)	Payment Estimate Item Adjustment generated Stockpile

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	MGS END ANCHOR	Construction			2020			Transaction
		Stockpile	- Total				\$4,392.00	
	Construction Stockpile - Total						\$4,392.00	
0510 -	- Total						\$4,392.00	
0520	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$17,952.00	
	Construction Stockpile - Total						\$17,952.00	
	- Total						\$17,952.00	
0760	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun		Jun 30, 2020	SYSTEM	(\$30,189.85)	
			Overrun - T	otal			(\$30,189.85)	
0700	Overrun - Total						(\$30,189.85)	
	- Total	Construction		1	May 16	CVCTEM	(\$30,189.85)	Daymont Catimate Ham Adjustment appareted Chalmile
0800	MGS GUARDRAIL	Construction Stockpile	- Total	1	Mar 16, 2020	SYSTEM	\$13,616.37 \$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total		- Total				\$13,616.37	
0800 -	· Total						\$13,616.37	
0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,844.49	
	Construction Stockpile - Total						\$4,844.49	
0810 -	- Total						\$4,844.49	
0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$406.75	
	Construction Stockpile - Total						\$406.75	
0820 - 0830	MGS BRIDGE APPROACH TRANSITION	Construction		1	Mar 16,	SYSTEM	\$406.75 \$10,437.00	Payment Estimate Item Adjustment generated Stockpile
	SECTION (EXTENDED CURB)	Stockpile	- Total		2020		\$10,437.00	Transaction
	Construction Stockpile - Total						\$10,437.00	
0830 -	- Total						\$10,437.00	
0840	MGS END ANCHOR	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$976.00	
	Construction Stockpile - Total						\$976.00	
	- Total						\$976.00	
0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$4,488.00	
00.50	Construction Stockpile - Total						\$4,488.00	
	- Total	Material		0	lum 00	CVCTEA:	\$4,488.00	
0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	(\$25,460.62)	

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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		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.
			- 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	
0940	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				8	Jun 30, 2020	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	9	Jul 16, 2020	SYSTEM	(\$6,800.00)	
			Overrun - T	otal			(\$6,800.00)	
	Overrun - Total						(\$6,800.00)	
0940 -	Total						(\$6,800.00)	
1000	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	(\$2,625.00)	
				8	Jun 30, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				9	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1000 -	Total						\$0.00	
1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
				9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj'1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010 -	Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 -	· Total						\$0.00	
1040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	(\$21,905.85)	
				8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	· 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	
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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1120	SILICONE EXPANSION JOINT SEALANT	Material		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.
			- 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.
			Overrun - T	otal			(\$900.00)	
	Overrun - Total						(\$900.00)	
1150 -	Total						(\$900.00)	
1210	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	(\$4,875.00)	
				9	Jul 16, 2020	SYSTEM	\$4,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1210 -	· Total						\$0.00	
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

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1250	SILICONE EXPANSION JOINT SEALANT	Material	Туре					Payment Estimate.
1200	SIEIGGNE EXITATION CONTROL SEXESTIT	Material	- Total				\$0.00	Taymon Estimate.
	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.
			Overrun - T	otal			(\$125.00)	
	Overrun - Total						(\$125.00)	
1320 -	·Total						(\$125.00)	
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.
			Overrun - T	otal			(\$380.00)	
	Overrun - Total						(\$380.00)	
1390 -	· Total						(\$380.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
			Overrun - T	otal			(\$250.00)	
	Overrun - Total						(\$250.00)	
1400 -	Total						(\$250.00)	
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.
			Overrun - T	otal			(\$500.00)	
	Overrun - Total						(\$500.00)	
1440 -	Total						(\$500.00)	
1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	(\$12,150.00)	
				8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
			Overrun - T	otal			(\$1,250.00)	
	Overrun - Total						(\$1,250.00)	
1470 -	Total						(\$1,250.00)	
1660	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Material		7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$13,817.10)	
			Overrun - T	otal			(\$13,817.10)	
	Overrun - Total						(\$13,817.10)	
1660 -	Total				(\$13,817.10)			
Overa	II - Total						\$58,743.93	

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