68.25%



Missouri Department of Transportation Contractor's Pay Estimate Summary

December 1, 2020

Pay Estimate Created Date: July 1, 2020

1 Togrood Edilliato Italiiboi		Contract ID Prime Contractor	200117-H06 Joe's Bridge & Grading, Inc		e 16, 2020 Original Contract Amount e 30, 2020 Net Change Order Amount Current Contract Amount	
Approval Date						By User
July 1, 2020			Generated and Approved	(and should be considere	d Draft) at the Project Office Level by	leez1
July 1, 2020		Re	eviewed and Approved (and	should be considered Dra	aft) at the Resident Engineer Level by	holtb1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by					greggd1
Original Completion Date Current Com		pletion Date Actu	ial Completion Date	% of Current Contract Amour	t Complete	

No Milestones Exist for Contract

December 1, 2020

Contract Total Pa	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
200117-H06					
	Total Posted Items Pay	\$469,796.71	\$915,251.00	\$1,385,047.71	
	Gross Item Adjustments	(\$65,400.00)	\$130,800.00	\$65,400.00	
	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	
			\$1,046,051.00	\$1,450,447.71	
Contract Total Pa	ayable This Estimate:	\$404,396.71			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3263	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$25.000	84	\$2,100.00
	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$59.450	194.8	\$11,580.86
	0151	6181000	MOBILIZATION	LS	\$58,034.000	0.5	\$29,017.00
	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	500	\$600.00
	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	264	\$316.80
	0180	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	2,800	\$1,400.00
	0330	8061050	TYPE C BERM	LF	\$10.000	168	\$1,680.00
	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$16,000.000	4	\$64,000.00
	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$77.000	55	\$4,235.00
Project J98	3263 - Tot	al					\$114,929.66
J9S3264	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$30.000	6	\$180.00
	0530	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$59.450	221	\$13,138.45
	0631	6181000	MOBILIZATION	LS	\$58,034.000	0.5	\$29,017.00
	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	507	\$608.40
	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.200	241	\$289.20
	0660	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.500	3,441	\$1,720.50
	0790	8061050	TYPE C BERM	LF	\$10.000	245	\$2,450.00
	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	EA	\$16,000.000	4	\$64,000.00
	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$77.000	56	\$4,312.00
Project J98	3264 - Tot	al					\$115,715.55
J9S3278	0930	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,000.000	1	\$4,000.00
	1010	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	656	\$2,624.00
	1020	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	4	\$140.00
	1030	6161009	FLAG ASSEMBLY	EA	\$20.000	4	\$80.00
	1040	6161030	TYPE III MOVEABLE BARRICADE	EA	\$125.000	8	\$1,000.00

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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number	Contract ID	200117-H06	Pay Period Start	June 16, 2020	Original Contract Amount	\$1,994,330.06
8	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End			
· ·					Current Contract Amount	\$2,029,491.06

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J9S3278	1051	6181000	MOBILIZATION	LS	\$63,034.000	0.5	\$31,517.00	
	1250	2061000	CLASS 1 EXCAVATION	CUYD	\$25.000	70	\$1,750.00	
	1260	2160500	REMOVAL OF BRIDGES	LS	\$30,000.000	1	\$30,000.00	
	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$98.000	253	\$24,794.00	
	1290 7025001 DYNAMIC PILE TESTING EA \$3,750.000 2							
Project J98	3278 - Tot	al					\$103,405.00	
J9S3279	1541	6181000	MOBILIZATION	LS	\$58,034.000	0.25	\$14,508.50	
	1800	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$400.000	170	\$68,000.00	
	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	LF	\$231.000	223	\$51,513.00	
	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	EA	\$575.000	3	\$1,725.00	
Project J99	3279 - Tot	al					\$135,746.50	
Overall - T	otal						\$469,796,71	

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
19S3263	0020	POROUS BACKFILL	Material			-54	\$68.00	(\$3,672.00)
	0020	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	54	\$68.00	\$3,672.00
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-195	\$14.00	(\$2,730.00)
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	195	\$14.00	\$2,730.00
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			-84	\$25.00	(\$2,100.00)
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	84	\$25.00	\$2,100.00
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-20	\$20.00	(\$400.00)
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	20	\$20.00	\$400.00
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-500	\$1.20	(\$600.00)
	0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	500	\$1.20	\$600.00

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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 8 Contract ID 200117-H06 Prime Contractor Joe's Bridge & Grading, Inc. Pay Period Start June 16, 2020 Original Contract Amount \$1,994,330.06 Pay Period End June 30, 2020 Net Change Order Amount Current Contract Amount \$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-264	\$1.20	(\$316.80)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	264	\$1.20	\$316.80
	0330	TYPE C BERM	Material			-168	\$10.00	(\$1,680.00)
	0330	TYPE C BERM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	168	\$10.00	\$1,680.00
	0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,700.00)
	0380	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-288	\$90.00	(\$25,920.00)
(0380	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	288	\$90.00	\$25,920.00
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-22.4	\$1,000.00	(\$22,400.00)
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	22.4	\$1,000.00	\$22,400.00
	0420	SAFETY BARRIER CURB	Material			-135	\$120.00	(\$16,200.00)
	0420	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	135	\$120.00	\$16,200.00
	0430	SLAB ON CONCRETE BEAM	Material			-156	\$390.00	(\$60,840.00)
	0430	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	156	\$390.00	\$60,840.00
J9S3264	0490	POROUS BACKFILL	Material			-71	\$68.00	(\$4,828.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	71	\$68.00	\$4,828.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-221	\$14.00	(\$3,094.00)
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	221	\$14.00	\$3,094.00
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material			-6	\$30.00	(\$180.00)

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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 8

Contract ID200117-H06Pay Period StartJune 16, 2020Original Contract Amount\$1,994,330.06Prime ContractorJune 30, 2020Net Change Order Amount\$35,161.00Current Contract Amount\$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Number J9S3264	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	6	\$30.00	\$180.00
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material			-67	\$28.00	(\$1,876.00)
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	67	\$28.00	\$1,876.00
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-507	\$1.20	(\$608.40)
	0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	507	\$1.20	\$608.40
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-241	\$1.20	(\$289.20
	0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	241	\$1.20	\$289.20
	0790	TYPE C BERM	Material			-245	\$10.00	(\$2,450.00
	0790	TYPE C BERM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	245	\$10.00	\$2,450.00
	0800	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$32,700.00
	0840	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-400	\$98.00	(\$39,200.00
	0840	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	400	\$98.00	\$39,200.00
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-41.6	\$1,000.00	(\$41,600.00
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	41.6	\$1,000.00	\$41,600.00
	0870	SLAB ON CONCRETE I- GIRDER	Material			-153	\$425.00	(\$65,025.00
	0870	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	153	\$425.00	\$65,025.00

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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 8 Contract ID 200117-H06 Prime Contractor Joe's Bridge & Grading, Inc. Pay Period Start June 16, 2020 Original Contract Amount \$1,994,330.06 Pay Period End June 30, 2020 Net Change Order Amount Current Contract Amount \$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3264	0880	SAFETY BARRIER CURB	Material			-151	\$120.00	(\$18,120.00)
	0880	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	151	\$120.00	\$18,120.00
J9S3278	1010	CONSTRUCTION SIGNS	Material			-656	\$4.00	(\$2,624.00)
	1010	CONSTRUCTION SIGNS Material This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		656	\$4.00	\$2,624.00		
	1020	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$35.00	(\$140.00)
	1020	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$35.00	\$140.00
	1030	FLAG ASSEMBLY	Material			-4	\$20.00	(\$80.00)
	1030	FLAG ASSEMBLY	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$20.00	\$80.00
	1040	TYPE III MOVEABLE BARRICADE	Material			-8	\$125.00	(\$1,000.00)
	1040	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	8	\$125.00	\$1,000.00
	1280	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-253	\$98.00	(\$24,794.00)
	1280	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	253	\$98.00	\$24,794.00
J9S3279	1440	PIPE COLLAR, TYPE B	Material			-1	\$1,000.00	(\$1,000.00)
	1440	PIPE COLLAR, TYPE B	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$1,000.00	\$1,000.00
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-1	\$350.00	(\$350.00)
	1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	\$350.00	\$350.00
	1760	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-505	\$75.00	(\$37,875.00)
	1760	GALVANIZED CAST-IN- PLACE CONCRETE PILES	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	505	\$75.00	\$37,875.00

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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number
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Contract ID 200117-H06 Pay Period Start June 16, 2020 Original Contract Amount \$1,994,330.06 Pay Period End June 30, 2020 Net Change Order Amount \$35,161.00 Current Contract Amount \$2,029,491.06

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3279		(14 IN)			Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-24.1	\$1,000.00	(\$24,100.00)
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	24.1	\$1,000.00	\$24,100.00
	1800	SLAB ON CONCRETE I- GIRDER	Material			-170	\$400.00	(\$68,000.00)
	1800	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	170	\$400.00	\$68,000.00
	1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			-3	\$575.00	(\$1,725.00)
	1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 73 on the current Payment Estimate.	3	\$575.00	\$1,725.00
Total								(\$65,400.00)

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						Contract Project Information	2			
						John act Project miormation	I			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J9S3263	FAF 91- (10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 9	01/P intersection				
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City	r, MO				
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of	Rte CC/91 intersection				
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of R	1.8 miles west of Rte CC/91 intersection				
Γotals by .	Job Numb	ers								
J9S3263		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$114,929.66 (\$32,700.00) \$82,229.66	Previous \$337,580.00 \$32,700.00 \$370,280.00	To Date \$452,509.66 \$0.00 \$452,509.66			
	Liqui	ntive centive dated Damage r Contract Adj		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3264		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$115,715.55 (\$32,700.00) \$83,015.55	Previous \$367,613.00 \$32,700.00 \$400,313.00	To Date \$483,328.55 \$0.00 \$483,328.55			
	Liqui	ntive centive dated Damage r Contract Adj			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3278		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$103,405.00 \$0.00 \$103,405.00	Previous \$11,966.00 \$32,700.00 \$44,666.00	To Date \$115,371.00 \$32,700.00 \$148,071.00			
	Liqui	ntive centive dated Damage r Contract Adj		s	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3279		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$135,746.50 \$0.00 \$135,746.50	Previous \$198,092.00 \$32,700.00 \$230,792.00	To Date \$333,838.50 \$32,700.00 \$366,538.50			
	Liqui	ntive centive dated Damage r Contract Adj		s	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 2064000, Project Item Line Number 0020, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 3040506, Project Item Line Number 0510, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 3040506, Project Item Line Number 0040, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 3105002, Project Item Line Number 0520, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 3105002, Project Item Line Number 0050, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 6044012, Project Item Line Number 1440, Material Set 604401296, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6096010A, Project Item Line Number 0540, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6096010A, Project Item Line Number 0070, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 6161005, Project Item Line Number 1010, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 6161008, Project Item Line Number 1020, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 6161009, Project Item Line Number 1030, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 6161030, Project Item Line Number 1040, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206000C, Project Item Line Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206000C, Project Item Line Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 6206001C, Project Item Line Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7021314, Project Item Line Number 1760, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7021314, Project Item Line Number 0840, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7021314, Project Item Line Number 0840, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7021314, Project Item Line Number 1280, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7021314, Project Item Line Number 1280, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7021314, Project Item Line Number 1280, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7021314, Project Item Line Number 1280, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7021314, Project Item Line Number 0380, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7032003, Project Item Line Number 0860, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7032003, Project Item Line Number 0410, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7032003, Project Item Line Number 1790, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number 0870, Material Set 703421396, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034213, Project Item Line Number	No Remark was entered by Engineer	leez1	Overridden
1.1. 4/4/0000			

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Exceptions (Discrepancies) This Estimate Period

Constitution (1971) Busined but 1700/1700, Marcal Statistics (1971) Automated but 1700/1700, Marcal Statistics (1971) Automated Statistics (19	Exceptions (Discrepancies) This Estimate Period			1
(§) Acceptance Antient Generic Richardellarus in routfload: (Samaria Engolarus Perullaricen Materials Propert Julia (1974) Project Inter Line Number (2071) Member Set 1975 (1974) (Aprilarient 1920) Project Inter Line Number (2071) Member Set 1975 (1974) (Aprilarient 1920) Project Inter Line Number (2071) Member Set 1975 (1974) (Aprilaries Projective	Exceptions / Discrepencies	Explanation		Status
0870, Marchia De 1938/1936, Marchian 1938/1936 (Marchian 1938/1936), Propriet Standing Materials Propert Standing Materials Prope				
April Control Contro	0870, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 700547 1396, Material 10057 ACCHS of 1 Material 100	0870, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1806, Material Str. 7024/2399. Material 100510. CPCMLD - PCOF or Masonry Y Max L STOO, Acceptance Action Genetic Tools, CPCMLD In Intelligent Materials: Project Justice 1853/79, Item 7034/13, Project Item Line Number Color, Material Str. 7034/2398. Material 1003/CSML/25192-Vintel Powermer-Bridge Dissipating Cure @. Elementa Exception Type, Intelligent Materials: Project Justice 1853/79, Item 7034/13, Project Item Line Number Color, Material 1007/2398. Material 1003/CSSML - Concrete Senier (CS.) Silium @. Acceptance Action Genetic 1055/CSSSIL in intelligent Materials: Project Justice 1853/79, Item 7034/13, Project Item Line Number Color Materials of Tool 2538/14, Material 1050/CSSML - Concrete Senier (CS.) Silium @. Acceptance Action Genetic 1055/CSSIL in intelligent Materials: Project Justice 1853/79, Item 7034/13, Project Item Line Number 1800. Material Str. 7054/1399. Material 1058/CSPG/CSFG/24/222- Ren Steet E CN. 7/M2/2 6-00M4/20 Acceptance Action Genetic Residents in Fragilitation Materials: Project Justice 1853/79, Item 7034/13, Project Item Line Number 1800. Material Str. 7054/1399. Material 1058/CSFG/CSFG/CSFG/CSFG/CSFG/CSFG/CSFG/CSFG	1800, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1800. Material Scr. (703421308, Material (1955CMMLDST2 - White Paramener-Bridge Dissipating Cure & Acceptance Action Generic (1005MLD) (215 in studiocut) Editionals Exception Type Instillician Materials: Project (195213), 1807 (215),	1800, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1900, Material Set 70342 1986, Material 1053CSBL 1 smallfillers	1800, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	leez1	Overridden
1800. Marelais Set 703421966, Material 1036RSDPE642M22 - Feen Steel EC No. 77/822 of 650M420 (a). Acceptance Action Genetic Residents in Isrufficient. Edimate Exception Type: Insufficient Materials: Project JSS3279, Item 7034219, Project Item Line Number 1800. Materials 270342196, Material 1036RSDPE742M19. Reinforcing Steel No. 4M1/3 of 60M420 (a). Acceptance Action Genetic Residents is insufficient. Estimate Exception Type: Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1800. Material Set 70342196, Material 1036RSDPE742M19. Reinforcing Steel No. 6M1/9 of 60M420 (a). Acceptance Action Genetic Residents in Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1800. Material Set 70342196, Material 1036RSDPE742M19. Reinforcing Steel No. 6M1/9 of 60M420 (a). Acceptance Action Genetic Residents in Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1800. Materials 270342196, Material 1005RSDPE742M39. Reinforcing Steel No. 6M1/9 of 60M420 (a). Acceptance Action Genetic Residents in Insufficient Materials: Project JSS3246, Item 7034215, Project Item Line Number 0800. Material Set 70342166, Material 1005RSDPE742M39. Reinforcing Steel No. 6M1/9 of 7044216, Project Item Line Number 0800. Material Set 70342166, Material 1005RSDPE742M39. Reinforcing Steel No. 6M1/9 of 7044216, Acceptance Action Genetic 100342166, Material 1005RSDPE742M39. Reinforcing Steel No. 6M1/9 of 70442166. Materials Project JSS3264, Item 7034216, Project Item Line Number 0800. Materials Set 70342166, Material 1005RSDPE742M39. Reinforcing Steel No. 6M1/9 of 70442166. Reinforcing No. 70442166, Materials Project JSS3264, Item 7034216, Project Item Line Number 0800. Materials Set 70342166, Material 1005DCCALLD. Hower, Grade LSS00, Acceptance Action Genetic 100342166, Material 1005DCCALLD. Hower, Grade LSS00, Acceptance Action Genetic 100342166, Material 1005DCCALLD. Hower, Grade JSS3264, Item 7034216, Project Item Line Number 0800. Materials Set 70342166, Material 10	1800, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1900, Material Set 703421398, Material 1036RSDFH.23M13 - Reinforcing Steel No. 4M13 GF 600M420 (a). Acceptance Action Generic RoSisellaria is insufficient. Eliminate Exception Type: Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1000, Materials Exception Type: Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1000, Materials Exception Type: Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1000, Materials Exception Type: Insufficient Materials: Project JSS3279, Item 7034213, Project Item Line Number 1000, Materials Exception Type: Insufficient Materials: Project JSS3264, Item 7034215, Project Item Line Number 1000, Materials Exception Type: Insufficient Materials: Project JSS3264, Item 7034215, Project Item Line Number 1005 ACCENS. CA is insufficient. Eliminate Exception Type: Insufficient Materials: Project JSS3264, Item 7034215, Project Item Line Number 1005 ACCENS. CA is insufficient 1005 ACCENS. CA - Altural Sand for Corn Class A, Acceptance Action Generic 1005EA, Acceptance Action Generic 1005EA, Material 1005EA, CENS. CA - Altural Sand for Corn Class A, Acceptance Action Generic 1005EA, Material Set Topict JSS3264, Item 7034215, Project Item Line Number 100510. CPCMLD is insufficient 100510. CPCMLD - PCPC of Masory 114 Materials Set 70342159, Material 10056. CPCMLD - PCPC of Masory 114 Materials Project JBS3264, Item 7034215, Project Item Line Number 10050. CPCMLD is insufficient. Eliminate Exception Type: Insufficient Materials: Project JBS3264, Item 7034215, Project Item Line Number 10050. Material Set 70342159, Material Set	1800, Material Set 703421396, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1800. Material Set 703421396, Material 1036RSDPH243M19 - Reinforcing Steel No. 6M19 OF 600M420 (a. Acceptance Action Generic ReSitesiblesia is insufficient. Estimate Exception Type. Insufficient Materials: Project JBS3278, Item 7034213, Project Item Line Number 1080. Material Set 703421396, Material 1036RSDPH24026 - Reinforcing Steel No. 8M25 GF 600M420 (a. Acceptance Action Generic ReSitesiblesia is insufficient. Estimate Exception Type. Insufficient Materials: Project JBS32064, Item 7034215, Project Item Line Number 0880. Material Set 703421596, Material 1005EACNIS. Cas. Natural Sand for Conc. Class A. Acceptance Action Generic 1005GECML3 is insufficient. Estimate Exception Type. Insufficient Materials: Project JBS32064, Item 7034215, Project Item Line Number 1080. Material Set 703421596. Material 1005GECML5 - Material	1800, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1800. Material Set 703421398, Material 10367SCPLAM25 - Reinforcing Steel No. 8M25 of 600M420 a. Acceptance Action Generic ReStelleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 70342159, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 70342159, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number Rose Restriction Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number Rose Rose Rose Rose Rose Rose Rose Rose	1800, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
0880, Material Set 703421596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca in insufficient. Estimate Exception Type: Insufficient Materials: Project J9S32264, Item 70342156, Project Item Line Number OB80, Material Set 703421596, Material 1005FaCCNS. Ca in Sufficient Materials: Project J9S3264, Item 70342156, Material Project J9S3264, Item 7034215, Project Item Line Number OB80, Material Set 703421596, Material Project J9S3264, Item 7034215, Project Item Line Number OB80, Material Set 703421596, Material Project J9S3264, Item 7034215, Project Item Line Number OB80, Material Set 703421596, Material Project J9S3264, Item 7034215, Project Item Line Number OB80, Material Set 703421596, Material Project J9S3263, Item 7034215, Project Item Line Number OB80, Material Set 703421596, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342156, Project Item Line Number OB80, Material Project J9S3263, Item 70342126, Project Item Line Number OB80, Material Project J9S3263, Item 7034222, Project Item Line Number OB80, Material Project J9S3263, Item 7034222, Project Item Line Number OB80, Material Project J9S3263, Item 7034222, Project Item Line Number OB80, Material Project J9S3263, It	1800, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
Bean Autorial Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0800, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GECML is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material 34 Autorial Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0880, Material Set 703421596, Material 1055GSSIL - Concrete Sealer (CS) - Sliane 0, Acceptance Action Generic 1005GDCMD Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1055GSCSIL - Concrete Sealer (CS) - Sliane 0, Acceptance Action Generic 1005GCCMD Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1055GCCMLS - Nasonry Grade E LS/DO, Acceptance Action Generic 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 105GGCMLS - Masonry Grade E LS/DO, Acceptance Action Generic 105GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 105GGCMLS - Masonry Grade E LS/DO, Acceptance Action Generic 105GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 70342229, Project Item Line Number 0430, Material Set 70342296, Material 105GCCMLS - Acceptance Action Generic 105GCCMLS - Action Materials: Project J9S3263, Item 70342229, Project Item Line Number 0430, Material Set 70342296, Material 105GCCMLS - Rein Steel EC No. 7/M22 Gr 60/	0880, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0880, Material Set 703421596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005010. CPCMLD is insufficient of 10580. CPCMLD is insufficient Materials: Project J9S3264, Item 7034215. Project Item Line Number 0880, Material Set 703421596, Material 10050CPCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 10050CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215. Project Item Line Number 0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane (a), Acceptance Action Generic 1053CSSIL is insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1055CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1056GCMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005CFACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 105GCFCMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GCFCMLS insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 105GCFCMLS - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCFCMLS insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 70342226, Material 105GCFCMS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCFCMLS insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 70342226, Material 105GCFCMS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCFCMLS insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 70342226, Material 105GCFCMS. CA - Natural Sand fo	0880, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	No Remark was entered by Engineer	leez1	Overridden
0880, Material Set 703421596, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 7034215, Project Item Line Number 0890, Material Set 703421596, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703422296, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GACONS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0420, Material Set 703422296, Material Set 70342296, Material Set 703422296, Material Set 703422296, Material Set 70342296, Material Set 703422296, Material Set 70342296, Materi	0880, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0880, Material Set 703421596, Material 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLs is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLs is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane (a), Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane (a), Acceptance Action Generic 1055FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane (a), Acceptance Action Generic ReSiteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 (a), Acceptance Action Generic ReSiteelBars is insufficient. Estimate Exception Type: Insufficien	0880, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	No Remark was entered by Engineer	leez1	Overridden
0420, Material Set 703421596, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane	0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number 0420, Material Set 703422596, Material 1053GSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055ACSSIL is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer	0420, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane	0420, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	No Remark was entered by Engineer	leez1	Overridden
0430, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Ćlass A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 6/M19 Gr 60/M420 Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Working Set 1036RS	0430, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	0430, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	0430, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
	0430, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7123301, Project Item Line Number 1830, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7320824A, Project Item Line Number 1620, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3264, Item 8061050, Project Item Line Number 0790, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 8061050, Project Item Line Number 0330, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	leez1	Overridden

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

Contract lm.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 repo generated date)
0117-H06	J9S3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0020	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.0
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.70	0.00	1.70	STA	1.70	\$2,400.00	\$4,080.0
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	195.00	0.00	195.00	SQYD	195.00	\$14.00	\$2,730.0
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$25.00	\$2,100.0
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	0.00	194.80	SQYD	194.80	\$59.45	\$11,580.
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	20.00	\$20.00	\$400.
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	20.00	\$36.00	\$720.
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$20.00	\$5,780
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$30.00	\$8,670
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	\$4.00	\$2,704
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	500.00	\$1.20	\$600
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	0.00	528.00	LF	264.00	\$1.20	\$316
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	\$0.50	\$1,400
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	\$3.00	\$1,299
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$35.00	\$3,570
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	\$45.00	\$3,240
		0001	0230	7250448	48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	\$67.00	\$6,097
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	\$800.00	\$800
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,575.00	\$1,575
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0
		0001	0300	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$22.50	\$0
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	0.00	4.00	CUYD	0.00	\$5.00	\$0
		0001	0320	8061019	SILT FENCE	419.00	0.00	419.00	LF	0.00	\$3.50	\$0
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	\$10.00	\$1,68
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,00
		0070	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,50
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	\$90.00	\$25,920
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$575.00	\$5,750
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	\$1,000.00	\$22,400
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$120.00	\$16,200
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$390.00	\$60,840

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

Contract n.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 POSTI To Date (See repo generated date)										
)117-H06	J9S3263	0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.										
		0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.										
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400										
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.										
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.										
		0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	\$3,500.00	\$7,000										
	Project J	9S3263 - To	otal Value	Posted to D	ate as of Report Generated Date							\$452,509										
	J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000										
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$68.00	\$4,828										
		0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	\$2,400.00	\$6,720										
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$14.00	\$3,094										
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$30.00	\$180										
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	0.00	221.00	SQYD	221.00	\$59.45	\$13,138										
		0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$28.00	\$1,876										
		0001	0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$30.00	\$2,010										
		0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$20.00	\$9,400										
		0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$30.00	\$14,100										
		0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	\$4.00	\$2,484										
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$14										
		0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$8										
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,25										
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,60										
		0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$										
		0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,03										
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,014.00	0.00	1,014.00	LF	507.00	\$1.20	\$60										
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482.00	0.00	482.00	LF	241.00	\$1.20	\$28										
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	\$0.50	\$1,72										
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	\$3.00	\$1,98										
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00										
		0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	\$35.00	\$3,39										
		0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$42.00	\$1,47										
		0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	\$48.00	\$6,24										
		0001	0720	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$28										
		0001	0730	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$385.00	\$38										
		0001	0740	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,15										
		0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$										
		0001	0760	8061005	ROCK DITCH CHECK	40.00	0.00	40.00	LF	0.00	\$22.50	\$										
		0001	0770	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$5.00	\$										
		0001	0780	8061019	SILT FENCE	505.00	0.00	505.00	LF	0.00	\$3.50	\$										
	0001 0790 8061050 TYPE C BERM			0001 0790 8061050 TYPE C BERM		0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM		0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM	0001 0790 8061050 TYPE C BERM	0790 8061050 TYPE C BERM	245.00	0.00	245.00	LF	245.00	\$10.00	\$2,45
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,00										
		0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,00										
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,00										
		0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$77.00	\$8,62										

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

Contract .CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POST To Date (See repr generated date)
117-H06	J9S3264	0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	\$98.00	\$39,200.
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	\$1,000.00	\$41,600.
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	\$425.00	\$65,025
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	\$120.00	\$18,120
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	\$240.00	\$36,000
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,00
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$90
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,96
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	0.00	\$1,000.00	\$1
	Project J		otal Value	Posted to D	ate as of Report Generated Date							\$483,32
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	\$68.00	\$
		0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	0.00	\$2,400.00	\$
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,308.00	0.00	1,308.00	SQYD	0.00	\$14.00	\$
		0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	0.00	\$3.00	\$
		0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	0.00	654.00	SQYD	0.00	\$57.90	\$
		0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	0.00	\$25.00	\$
		0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	0.00	\$20.00	\$
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	0.00	\$30.00	
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	0.00	656.00	SQFT	656.00	\$4.00	\$2,62
		0001	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$14
			1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$8
		0001										
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,00
		0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$75,000.00	
		0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$63,034.00	\$31,51
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	949.00	0.00	949.00	LF	0.00	\$1.20	5
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	0.00	\$1.20	\$
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	0.00	\$0.50	5
		0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	0.00	\$3.00	\$
		0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	0.00	\$3.00	\$
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	0.00	\$32.00	\$
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	0.00	\$42.00	
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	0.00	\$750.00	
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	0.00	\$800.00	
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	0.00	\$250.00	
					SECTION							
		0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$350.00	\$
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$
		0001	1200	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	0.00	\$22.50	\$
		0001	1210	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$5.00	5
		0001	1220	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$4.50	\$
		0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	0.00	\$10.00	\$
		0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$16,000.00	9

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00117-H06	J9S3278	0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$25.00	\$1,750.0
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	0.00	\$77.00	\$0.0
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	253.00	\$98.00	\$24,794.0
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	0.00	\$1,000.00	\$0.0
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	0.00	\$120.00	\$0.0
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	0.00	\$400.00	\$0.
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	0.00	\$325.00	\$0.
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$285.00	\$0.
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$150.00	\$0
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966
	Project J	9S3278 - To	tal Value	Posted to D	ate as of Report Generated Date							\$115,371
	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	17.00	\$25.00	\$425
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	0.00	\$68.00	\$0
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	0.00	\$2,400.00	\$0
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	0.00	\$14.00	\$0
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	0.00	\$30.00	\$0
		0001	1430	5029905	MISC.Optional Pavement	205.00	0.00	205.00	SQYD	0.00	\$59.45	\$0
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	1.00	\$1,000.00	\$1,000
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$20.00	\$0
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	0.00	\$30.00	\$0
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$20.00	\$6,640
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$30.00	\$9,960
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	\$5.50	\$3,883
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	1540	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$58,034.00	\$43,525
		0001	1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,852.00	0.00	1,852.00	LF	0.00	\$1.10	\$0
		0001	1560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	0.00	560.00	LF	0.00	\$1.10	\$0
		0001	1570	6207001	PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	0.00	\$0.50	\$0
		0001	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	\$3.00	\$1,494
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	36.00	\$35.00	\$1,260
		0001	1610	7250430	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	\$48.00	\$1,200
		0001	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	1.00	\$350.00	\$350
					SECTION							
		0001	1630	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$550.00	\$0
		0001	1640	7329902	MISC.FLAP GATE FOR 24in. PIPE	1.00	0.00	1.00	EA	0.00	\$800.00	\$0
		0001	1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	1.00	\$1,075.00	\$1,075

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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 lm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
00117-H06	J9S3279	0001	1660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$22.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$5.00	\$0.00
		0001	1690	8061019	SILT FENCE	234.00	0.00	234.00	LF	0.00	\$4.50	\$0.00
		0001	1700	8061050	TYPE C BERM	277.00	0.00	277.00	LF	0.00	\$10.00	\$0.00
		0001	1710	8064140	TYPE 3B EROSION CONTROL BLANKET	539.00	0.00	539.00	SQYD	0.00	\$3.00	\$0.00
		0010	1720	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$16,000.00	\$0.00
		0070	1730	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$25.00	\$1,875.00
		0070	1740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	0.00	\$77.00	\$0.00
		0070	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	280.00	225.00	505.00	LF	505.00	\$75.00	\$37,875.00
		0070	1770	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	1780	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.10	0.00	24.10	CUYD	24.10	\$1,000.00	\$24,100.00
		0070	1800	7034213	SLAB ON CONCRETE I-GIRDER	170.00	0.00	170.00	SQYD	170.00	\$400.00	\$68,000.00
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	0.00	\$120.00	\$0.00
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	223.00	\$231.00	\$51,513.00
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.00
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	0.00	\$300.00	\$0.00
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0.00
		0070	1860	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0001	5301	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5302	7250436	36 IN. PIPE GROUP C	0.00	182.00	182.00	LF	92.00	\$56.00	\$5,152.00
		0001	5303	7320836A	36 IN, OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	1.00	\$650.00	\$650.00
	Project J	9S3279 - To	otal Value	Posted to D	ate as of Report Generated Date							\$333,838.50
0117-H06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,385,047.71

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

Project: J9S3263

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/22/20	7/1/20	84.00	TONS	Bridge A8798 MO 91	338+00	RT/LT of CL	339+70	RT/LT of CL	4 Gravel field entrances.
0060	4019905	MISC.	6/16/20	7/1/20	95.30	SQYD	Bridge A8798 MO 91	339+32.76	RT/LT of CL	339+70	RT/LT of CL	East Approach
				7/1/20	99.50	SQYD	Bridge A8798 MO 91	338+00	RT/LT of CL	338+39.26	RT/LT of CL	West Approach
0151	6181000	MOBILIZATION	6/30/20	7/1/20	0.50	LS	Bridge A8798 MO 91	338+00	RT/LT of CL	339+70	RT/LT of CL	Final Mobilization Payment
0160	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/24/20	7/1/20	250.00	LF	Bridge A8798 MO 91	338+35	LT	341+35	LT	White edge line 50% Pay until retroreflectivity results.
				7/1/20	250.00	LF	Bridge A8798 MO 91	338+35	RT	341+35	RT	White edge line 50% Pay until retroreflectivity results.
0170	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/24/20	7/1/20	264.00	LF	Bridge A8798 MO 91	328+70	CL	349+80	CL	Yellow Intermittent Lines 50% Pay until retroreflectivity results.
0180	6207001	PAVEMENT MARKING REMOVAL	6/24/20	7/1/20	500.00	LF	Bridge A8798 MO 91	336+35	LT	341+35	LT	Existing wide solid white edgeline
				7/1/20	500.00	LF	Bridge A8798 MO 91	336+35	RT	341+35	RT	Existing wide solid white edgeline
				7/1/20	1,800.00	LF	Bridge A8798 MO 91	328+70	CL	349+80	CL	Existing double yellow removal
0330	8061050	TYPE C BERM	6/30/20	7/1/20	84.00	LF	Bridge A8798 MO 91	338+80	RT/LT of CL			
				7/1/20	84.00	LF	Bridge A8798 MO 91	339+00	RT/LT of CL			
0340	6063017	TYPE C CRASHWORTHY END TERMINAL	6/19/20	7/1/20	4.00	EA	Bridge A8798 MO 91	338+27	RT/LT of CL	339+45	RT/LT of CL	CWET Locations 2 West of Bridge: Sta 338+27 to Sta 338+52 LT & RT 2 East of Bridge: Sta 339+20 to Sta 338+45 LT & RT
0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/16/20	7/1/20	55.00	SQYD	Bridge A8798 MO 91	338+59	RT/LT of CL	339+13	RT/LT of CL	Asphalt for East and West Approach Slabs

Project: J9S3264

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
0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6/22/20	7/1/20	2.00	TONS	Bridge A8799 MO 91	389+41	LT			NW Corner Field Entrance
				7/1/20	2.00	TONS	Bridge A8799 MO 91	389+41	RT			SW Corner field entrance
				7/1/20	2.00	TONS	Bridge A8799 MO 91	391+16.5	RT			SE Corner field entrance
0530	4019905	MISC.	6/17/20	7/1/20	110.50	SQYD	Bridge A8799 MO 91	389+41	RT/LT of CL	389+82.5	RT/LT of CL	West Approach
				7/1/20	110.50	SQYD	Bridge A8799 MO 91	390+75	RT/LT of CL	391+16.50	RT/LT of CL	East Approach
0631	6181000	MOBILIZATION	6/30/20	7/1/20	0.50	LS	Bridge A8799 MO 91	389+41	RT/LT of CL	391+16.50	RT/LT of CL	Final mobilization payment
0640	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	6/24/20	7/1/20	507.00	LF	Bridge A8799 MO 91	387+77	RT/LT of CL	392+84	RT/LT of CL	Solid White edgeline 50% Pay until retroreflectivity results.
0650	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	6/24/20	7/1/20	241.00	LF	Bridge A8799 MO 91	380+54	CL	399+80	CL	Yellow Intermittent Line 50% Pay until retroreflectivity results.
0660	6207001	PAVEMENT MARKING REMOVAL	6/24/20	7/1/20	787.00	LF	Bridge A8799 MO 91	387+77	RT	389+41	RT	Existing wide white edgeline removal
				7/1/20	802.00	LF	Bridge A8799 MO 91	391+17	LT	392+84	LT	Existing wide white edgeline removal
				7/1/20	892.00	LF	Bridge A8799 MO 91	380+54	CL	385+00	CL	West side existing double yellow removal
				7/1/20	960.00	LF	Bridge A8799 MO 91	395+00	CL	399+80	CL	East side existing double yellow removal
0790	8061050	TYPE C BERM	6/30/20	7/1/20	122.50	LF	Bridge A8799 MO 91	390+10	RT/LT of CL			
				7/1/20	122.50	LF	Bridge A8799 MO 91	390+30	RT/LT of CL			
0800	6063017	TYPE C CRASHWORTHY END TERMINAL	6/19/20	7/1/20	4.00	EA	Bridge A8799 MO 91	389+66	RT/LT of CL	390+91.5	RT/LT of CL	CWET Locations 2 West of Bridge: Sta 389+66 to Sta 389+91 LT & RT 2 East of Bridge: Sta 390+66.5 to Sta 390+91.5 LT & R
0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	6/17/20	7/1/20	56.00	SQYD	Bridge A8799 MO 91	390+02.5	RT/LT of CL	390+55	RT/LT of CL	East and West Asphalt Approach Slabs

Project: J9S3278

Line lumber	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
0930	2022010	REMOVAL OF IMPROVEMENTS	6/30/20	7/1/20	1.00	LS	Bridge A8771 MO 91	96+75	RT/LT of CL	115+05	RT/LT of CL	Removals of Signs and Object Markers
1010	6161005	CONSTRUCTION SIGNS	6/24/20	7/1/20	656.00	SQFT	Bridge A8771 MO 91	103+00	RT/LT of CL	105+46.56	RT/LT of CL	
1020	6161008	ADVANCED WARNING RAIL SYSTEM	6/24/20	7/1/20	4.00	EA	Bridge A8771 MO 91	103+46.26	RT/LT of CL	127+35	RT/LT of CL	West AWRS: Sign 20: Sta 103+46.26 Sign 20A: Sta 108+46.26 East AWRS: Sign 20: Sta 127+35 Sign 20A: Sta 122+35
1030	6161009	FLAG ASSEMBLY	6/24/20	7/1/20	4.00	EA	Bridge A8771 MO 91	103+46.26	RT/LT of CL	127+35	RT/LT of CL	West Flag Assembly: Sign 20: Sta 103+46.26 Sign 20A: Sta 108+46.26 East Flag Assembly: Sign 20: Sta 127+35 Sign 20: As 127+35
1040	6161030	TYPE III MOVEABLE BARRICADE	6/24/20	7/1/20	2.00	EA	Bridge A8771 MO 91	104+46.56	RT/LT of CL			
				7/1/20	3.00	EA	Bridge A8771 MO 91	113+46.56	RT/LT of CL			
				7/1/20	3.00	EA	Bridge A8771 MO 91	117+35	RT/LT of CL			
1051	6181000	MOBILIZATION	6/30/20	7/1/20	0.25	LS	Bridge A8771 MO 91	103+00	RT/LT of CL	105+46.56	RT/LT of CL	Mobilization Payment: Initial Mob = \$75,000 Bond Payment = \$11,966 Adj Mob = \$63,034 (Init. Mob - Bond Pay = Adj Mob) Contract Total = \$514,761.00 When 5% of contract complete, pay 25% of Adjusted Mobilization Installed Total = \$59,060.00 5% of Adj Mob = \$25,738.05 Installed Total > 5% of Adj Mob

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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
1051	6181000	MOBILIZATION	6/30/20									Therefore pay 25% of Adj. Mob
				7/1/20	0.25	LS	Bridge A8771 MO 91	103+00	RT/LT of CL	105+46.56	RT/LT of CL	Second Mob installment
1250	2061000	CLASS 1 EXCAVATION	6/30/20	7/1/20	35.00	CUYD	Bridge A8771 MO 91	105+46.56	RT/LT of CL			Bent 1 Excavation
				7/1/20	35.00	CUYD	Bridge A8771 MO 91	106+00	RT/LT of CL			Bent 2 Excavation
1260	2160500	REMOVAL OF BRIDGES	6/30/20	7/1/20	1.00	LS	Bridge A8771 MO 91	105+46.56	RT/LT of CL	106+00	RT/LT of CL	
1280	7021314	GALVANIZED CIP CONCR PILES (14 IN)	6/26/20	7/1/20	35.00	LF	Bridge A8771 MO 91	106+00	RT			Bent 2 Test Pile Number 12 1 - 40' pile 5 feet of cut-off Total: 35'
				7/1/20	68.00	LF	Bridge A8771 MO 91	105+46.56	RT			Test Pile Number 6 Bent 1 1 - 40' Pile 1 - 20' Pile 1 - 8' Splice Total: 68'
			6/29/20	7/1/20	150.00	LF	Bridge A8771 MO 91	106+00	RT/LT of CL			Bent 2 Piles 7-11 All 30' piles. No cut offs 5 x 30 = 150'
1290	7025001	DYNAMIC PILE TESTING	6/26/20	7/1/20	2.00	EA	Bridge A8771 MO 91	105+46.56	RT/LT of CL	106+00	RT/LT of CL	Test Piles Bent 1 Pile #6, Bent 2 Pile #12

Project: J9S3279

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
1541	6181000	MOBILIZATION	6/30/20	7/1/20	0.25	LS	Bridge A8772 MO 91	12+63.50	RT/LT of CL	13+22	RT/LT of CL	Third Installment of Mob
1800	7034213	SLAB ON CONCRETE I-GIRDER	6/24/20	7/1/20	170.00	SQYD	Bridge A8772 MO 91	12+63.50	RT/LT of CL	13+22	RT/LT of CL	
1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	6/17/20	7/1/20	223.00	LF	Bridge A8772 MO 91	12+65.25	RT/LT of CL	13+20.25	RT/LT of CL	4 Prestressed Concrete I-Girders @ 55'- 9"
1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	6/17/20	7/1/20	3.00	EA	Bridge A8772 MO 91	12+92.75	RT/LT of CL			3 Diaphragms at midspan of structure

The information below this line are details from Line Item agency views.

Contract ID: 200117-H06

DWR Date: June 24, 2020

Line Number: 0110

Description: CONSTRUCTION SIGNS

Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
17.038366, 89.715601			WO20-2 48x48 16.00 DETOUR AHEAD		1.00				16	16	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.082013, -89.709722			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00				32	32	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.038391, -89.719126			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	pecial Sign	Units Each		Total SF Pay
37.038362, -89.720828			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.038362, -89.720828			MO4-8a 24x18 3.00 END DETOUR		1.00				3	3	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.03875, -89.721282			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.04008, -89.720979			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.060932, -89.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.060932, -89.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.0801, -89.712353			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.08149, -89.712331			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.081875, -89.712335			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.081927, -89.714616			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Nu	mber of Items	SF S	Special Sign	Units Each		Total SF Pay
37.082066, -89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50			19.5	

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Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.082039,	Log wille	Otation	special ??x?? ??.00 NO	Opecial Oigil	1.00	19.50	Olika Eddii	19.5
89.774261			PASSING ZONE		1.00	19.50		10.0
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.082665,	Log wille	Station	special ??x?? ??.00 NO	Special Sign	1.00	19.50	Offits Editi	19.5
89.775852			PASSING ZONE		1.00	19.50		19.5
		0	8: 11	0 110	N. 1. 79	050 110		T.105B
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.082645, 89.776632			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.082329, -89.77823			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.062365, 89.802424			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.062365, 89.802424			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.037906,			MO4-8a 24x18 3.00 END		1.00		3	3
89.798499			DETOUR					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.035128,			WO20-2 48x48 16.00		1.00		16	16
89.798725			DETOUR AHEAD					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.036461,	-		SPECIAL 7 96x48 32.00		1.00		32	32
89.798423			POINT OF PRESENCE					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
7.037876,	Log wille	Otation	special ??x?? ??.00 NO	Opecial Oigil	1.00	19.50	Olika Edili	19.5
89.798438			PASSING ZONE		1.00	19.50		10.0
1 4:	1 1411-	Ctation	Circa Microshora	Consist Cina	Niverban of House	OF Consid Size	Heite Freis	T-4-LOE D
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		104+46.56	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00		12.5	12.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		122+35	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		127+35	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00		16	16
			CEGGED 30011					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		103+46.26	WO20-3a 4x4 16.00 ROAD		1.00		16	16
			CLOSED 500 FT					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		108+46.26	WO20-3 48x48 16.00 ROAD		1.00		16	16
			CLOSED AHEAD					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		113+46.56	R11-2 48x30 10.00 ROAD		1.00		10	10
			CLOSED					
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Loodiioii	Log Millo	117+35	R11-2 48x30 10.00 ROAD	Openal Oigil	1.00	Or Opedar orgil	10	10
		117.55	CLOSED 10.00 ROAD		1.00		10	10
Location	Log Mile	Ctation	Sign Number	Special Sign	Number of It	SF Special Sign	Units Each	Total SF Pay
Location	Log Mile	Station	Sign Number special ??x?? ??.00 NO	Special Sign	Number of Items	SF Special Sign 19.50	Units Each	Total SF Pay
			PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038333, 89.748333			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
00.140000			I JINT OF FRESENCE					
	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Location	Log willo							
Location 67.081944, 89.708611	Log Wille		WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038366, 89.715601			WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
87.082013, 89.709722			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
87.038391, 89.719126			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5

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Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
.038362, 9.720828			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
.038362, 9.720828			MO4-8a 24x18 3.00 END DETOUR		1.00			3	3	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
.03875, -89.721282	Log IIIIo	Otation	special ??x?? ??.00 NO PASSING ZONE	Operation of the second	1.00	isor or name	19.50	Olino Edoli	19.5	Total of Tay
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
.04008, -89.720979			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location 7.060932,	Log Mile	Station	Sign Number special ??x?? ??.00 NO	Special Sign	1.00	nber of Items	SF Special Sign 19.50	Units Each	19.5	Total SF Pay
9.713776			PASSING ZONE		1.00		10.00		10.0	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.060932, 9.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.0801, -89.712353			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.08149, -89.712331			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each	40.5	Total SF Pay
7.081875, 89.712335			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.081927, 89.714616			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.082039, 89.774261			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.082665, 89.775852			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each	40.5	Total SF Pay
7.082645, 89.776632			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.082329, -89.77823			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.062365, 89.802424			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.062365, 89.802424			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.037906, 89.798499			MO4-8a 24x18 3.00 END DETOUR		1.00			3	3	
Location	Log Mile	Station	Sign Number	Special Sign		nber of Items	SF Special Sign	Units Each		Total SF Pay
7.035128, 89.798725			WO20-2 48x48 16.00 DETOUR AHEAD		1.00			16	16	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.036461, 39.798423			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00			32	32	
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
7.037876, 89.798438			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station 104+46.56	Sign Number R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Special Sign	1.00	nber of Items	SF Special Sign	Units Each	12.5	Total SF Pay
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
Localidii	Log Willo	122+35	WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Opedial Orgin	1.00		or openia ogn	16	16	, out of Fay
Location	Log Mile	Station	Sign Number	Special Sign	Num	nber of Items	SF Special Sign	Units Each		Total SF Pay
		127+35	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00			16	16	
										Total SF Pay

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

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		108+46.26	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		113+46.56	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
		117+35	R11-2 48x30 10.00 ROAD CLOSED		1.00		10	10
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
038333, .748333			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
081944, 708611			WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16

Description: CONSTRUCTION SIGNS

uantity Posted: 656												
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
7.038366, 89.715601			WO20-2 48x48 16.00 DETOUR AHEAD		1.00				16		16	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
7.082013, 89.709722			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00				32		32	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.038391, 89.719126			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
7.038362, 89.720828			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
37.038362, 89.720828			MO4-8a 24x18 3.00 END DETOUR		1.00				3		3	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
37.03875, -89.721282			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
37.04008, -89.720979			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.060932, 89.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.060932, 89.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.0801, -89.712353			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
37.08149, -89.712331			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.081875, 89.712335			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.081927, 89.714616			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
37.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.082039, 89.774261			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
87.082665, 89.775852			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50				19.5	
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items		SF Special Sign		Units Each		Total SF Pay
7.082645,			special ??x?? ??.00 NO		1.00		19.50				19.5	,
89.776632			PASSING ZONE									

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

Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
.082329, -89.77823			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
.062365, 9.802424			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
.062365, 9.802424			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
.037906, 9.798499			MO4-8a 24x18 3.00 END DETOUR		1.00			3	3
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
7.035128, 9.798725			WO20-2 48x48 16.00 DETOUR AHEAD		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
7.036461, 9.798423			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00			32	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
7.037876, 39.798438			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		104+46.56	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00			12.5	12.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		122+35	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		127+35	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		103+46.26	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		108+46.26	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.00			16	16
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		113+46.56	R11-2 48x30 10.00 ROAD CLOSED		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
		117+35	R11-2 48x30 10.00 ROAD CLOSED		1.00			10	10
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
7.038333, 19.748333			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00			32	32
Location	Log Mile	Station	Sign Number	Special Sign		Number of Items	SF Special Sign	Units Each	Total SF Pay
7.081944, 9.708611			WO20-2 48x48 16.00 DETOUR AHEAD		1.00			16	16

Description: CONSTRUCTION SIGNS

Quantity Posted: 656

Quantity Posted: 656								
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038366, 89.715601			WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.082013, 89.709722			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
87.038391, 89.719126			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038362, 89.720828			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038362, 89.720828			MO4-8a 24x18 3.00 END DETOUR		1.00		3	3
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.03875, -89.721282			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.04008, -89.720979			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5

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

The information below this line are details from Line law accompanions.

Location	Log Mile	Station	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each		Total SF Pay
060932, 1.713776			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign	Units Each		Total SF Pay
.060932,	Log wille	Station	special ??x?? ??.00 NO	Special Sign	1.00	umber of items	19.50	Offits Edicif	19.5	Total or Fay
9.713776			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.0801, -89.712353			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location 7.08149, -89.712331	Log Mile	Station	Sign Number special ??x?? ??.00 NO	Special Sign	1.00	umber of Items	SF Special Sign 19.50	Units Each	19.5	Total SF Pay
7.00149, -09.712331			PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign	Units Each		Total SF Pay
7.081875,			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
9.712335			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each		Total SF Pay
7.081927, 89.714616			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign	Units Each		Total SF Pay
7.082066,	9		special ??x?? ??.00 NO		1.00		19.50		19.5	
9.739406			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.082066, 89.739406			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location 7.082039,	Log Mile	Station	Sign Number special ??x?? ??.00 NO	Special Sign	1.00	lumber of Items	SF Special Sign 19.50	Units Each	19.5	Total SF Pay
7.082039, 89.774261			PASSING ZONE		1.00		10.00		18.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.082665,			special ??x?? ??.00 NO		1.00		19.50		19.5	
89.775852			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign		lumber of Items	SF Special Sign	Units Each		Total SF Pay
7.082645, 39.776632			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
	1 140-	Station		Consid Cina	N.	lumber of Items	OF Openial Cine	Units Each		T-4-1 05 D
Location 7.082329, -89.77823	Log Mile	Station	Sign Number special ??x?? ??.00 NO	Special Sign	1.00	umber of items	SF Special Sign 19.50	Onits Each	19.5	Total SF Pay
1.002020, 00.77020			PASSING ZONE		1.00		10.00		10.0	
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.062365,			special ??x?? ??.00 NO		1.00		19.50		19.5	
39.802424			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each		Total SF Pay
7.062365, 39.802424			special ??x?? ??.00 NO PASSING ZONE		1.00		19.50		19.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.037906,	9		MO4-8a 24x18 3.00 END		1.00			3	3	
89.798499			DETOUR							
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign	Units Each		Total SF Pay
7.035128, 89.798725			WO20-2 48x48 16.00 DETOUR AHEAD		1.00			16	16	
		0		0 110			050 110			T
Location 7.036461,	Log Mile	Station	Sign Number SPECIAL 7 96x48 32.00	Special Sign	1.00	lumber of Items	SF Special Sign	Units Each	32	Total SF Pay
89.798423			POINT OF PRESENCE		1.00			02		
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
7.037876,			special ??x?? ??.00 NO		1.00		19.50		19.5	
89.798438			PASSING ZONE							
Location	Log Mile	Station	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each		Total SF Pay
		104+46.56	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.00			12.5	12.5	
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
Location	Log wille	122+35	WO20-3 48x48 16.00 ROAD	Special Sigil	1.00	uniber of items	or opedal olgil	16	16	Total or Fay
			CLOSED AHEAD							
Location	Log Mile	Station	Sign Number	Special Sign	N	lumber of Items	SF Special Sign	Units Each		Total SF Pay
		127+35	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00			16	16	
Location	Log Mile	Station 103+46.36	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each	40	Total SF Pay
		103+46.26	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.00			16	16	
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
		108+46.26	WO20-3 48x48 16.00 ROAD	o.g.	1.00		openia orgii	16	16	
			CLOSED AHEAD							
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
		113+46.56	R11-2 48x30 10.00 ROAD CLOSED		1.00			10	10	
Location	Log Mile	Station 117+25	Sign Number	Special Sign		umber of Items	SF Special Sign	Units Each	40	Total SF Pay
		117+35	R11-2 48x30 10.00 ROAD CLOSED		1.00			10	10	
		0	Cina North an	Consist Cine				11-4- Fb		T
Location	Log Mile	Station	Sign Number	Special Sign	N	umber of Items	SF Special Sign	Units Each		Total SF Pay
Location	Log Mile	Station	Sign Number special ??x?? ??.00 NO PASSING ZONE	Special Sign	1.00	umber of items	SF Special Sign 19.50	Onits Each	19.5	Total SF Pay

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

	ow this line are deta							
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
			special ??x?? ??.00 NO PASSING ZONE		1.00	19.50		19.5
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.038333, 89.748333			SPECIAL 7 96x48 32.00 POINT OF PRESENCE		1.00		32	32
Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
37.081944, 89.708611			WO20-2 48x48 16.00 DETOUR AHEAD		1.00		16	16

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	(\$3,672.00)	
				5	May 18, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,672.00)	
				6	Jun 2, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,672.00)	
				7	Jun 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$3,672.00)	
				8	Jul 1, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0020 -	Total						\$0.00	
0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	(\$2,730.00)	
				5	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				6	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$2,730.00)	
				7	Jun 16, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$2,730.00)	
				8	Jul 1, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040 -							\$0.00	
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	(\$2,100.00)	
				8	Jul 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total						\$0.00	
0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$400.00)	
				6	Jun 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material	. ,,,,,					Payment Estimate.
0070	TOWNSHING THE THOOK BITCH EINER	Waterial		7	Jun 16, 2020	SYSTEM	(\$400.00)	Toyllon Loundo.
				7	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$400.00)	
				8	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070 -	Total						\$0.00	
0110	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,704.00)	
				1	Mar 16, 2020	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2020	SYSTEM	(\$140.00)	
				1	Mar 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -							\$0.00 \$0.00	
0120 - 0130		Material		1	Mar 16, 2020	SYSTEM		
	Total	Material		1		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total	Material	- Total		2020 Mar 16,		\$0.00 (\$40.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total	Material	- Total		2020 Mar 16,		\$0.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total FLAG ASSEMBLY Material - Total	Material	- Total		2020 Mar 16,		\$0.00 (\$40.00) \$40.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current
0130	Total FLAG ASSEMBLY Material - Total		- Total		2020 Mar 16,		\$0.00 (\$40.00) \$40.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current
0130	Total FLAG ASSEMBLY Material - Total Total		- Total	1	2020 Mar 16, 2020 Mar 16,	SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current
0130	Total FLAG ASSEMBLY Material - Total Total		- Total	1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16,	SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current
0130	Total FLAG ASSEMBLY Material - Total Total			1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16,	SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current
0130	Total FLAG ASSEMBLY Material - Total Total TYPE III MOVEABLE BARRICADE			1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16,	SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00) \$1,250.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current
0130 - 0140	Total FLAG ASSEMBLY Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P			1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16,	SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00) \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current
0130 - 0130 - 0140 - 01	Total FLAG ASSEMBLY Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE	Material		1 1 1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current
0130 - 0130 - 0140 - 01	Total FLAG ASSEMBLY Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		1 1 1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 (\$1,250.00) \$0.00 \$0.00 \$0.00 \$0.00 (\$600.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current
0130 - 0130 - 0140 - 01	Total FLAG ASSEMBLY Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material	- Total	1 1 1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 \$1,250.00) \$1,250.00 \$0.00 \$0.00 \$600.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current
0130 - 0130 - 0140 - 01	Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	- Total	1 1 1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 \$0.00 (\$1,250.00) \$1,250.00 \$0.00 \$0.00 \$600.00)	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current
0130 - 0140 - 0140 - 0160	Material - Total Total TYPE III MOVEABLE BARRICADE Material - Total Total 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material Material	- Total	1 1 1	2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$40.00) \$40.00 \$0.00 \$0.00 \$0.00 (\$1,250.00) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0170 -	Total						\$0.00	
0210	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,570.00)	
				4	May 4, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,570.00)	
				5	May 18, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,570.00)	
				6	Jun 2, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 -	Total						\$0.00	
0220	30 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,240.00)	
				4	May 4, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,240.00)	
				5	May 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,240.00)	
				6	Jun 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -	Total						\$0.00	
0230	48 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$6,097.00)	
				4	May 4, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$6,097.00)	
				5	May 18, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$6,097.00)	
				6	Jun 2, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	MISC. FLAP GATE 18"	Material		4	May 4, 2020	SYSTEM	(\$800.00)	
				4	May 4, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$800.00)	
				5	May 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0250	MISC. FLAP GATE 48"	Material		4	May 4, 2020	SYSTEM	(\$1,500.00)	
				4	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,500.00)	
				5	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	Total						\$0.00	
0260	18 IN. OR ALLOWED SUBSTITUTE GROUP	Material		4	May 4,	SYSTEM	(0005.00)	
	C FLARED END SECTION	Waterial		4	2020		(\$285.00)	
	C FLARED END SECTION	Material		4		SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
	C FLARED END SECTION	macha			2020 May 4,			Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current
	C FLARED END SECTION	Waterial		4	2020 May 4, 2020 May 18,	SYSTEM	\$285.00 (\$285.00) \$285.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
		Traction Laboratory	- Total	5	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM	\$285.00 (\$285.00)	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
	C FLARED END SECTION	THE COLOR	- Total	5	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM	\$285.00 (\$285.00) \$285.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
0260 -	Material - Total		- Total	5	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM	\$285.00 (\$285.00) \$285.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
0260 - 0270	Material - Total	Material	- Total	5	2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP		- Total	5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP		- Total	5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 (\$1,150.00)	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current
	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP			5 5 4 4	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020 May 4, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 (\$1,150.00) \$1,150.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current
	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION		- Total	4 5 5 4 4 4	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 (\$1,150.00) \$1,150.00 \$1,150.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current
0270	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION Material - Total			4 5 5 4 4 4	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 \$1,150.00 \$1,150.00 \$1,150.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current
	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION Material - Total Total	Material		4 5 5 5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 \$1,150.00) \$1,150.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current
0270	Material - Total Total 30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION Material - Total			4 5 5 4 4 4	2020 May 4, 2020 May 18, 2020 May 18, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$285.00 (\$285.00) \$285.00 \$0.00 \$0.00 \$1,150.00 \$1,150.00 \$1,150.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0280	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material						overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,575.00)	
				5	May 18, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0280 -	Total						\$0.00	
0330	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	(\$1,680.00)	
				8	Jul 1, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	Total						\$0.00	
0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0340 -	Total						\$0.00	
0370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	(\$4,235.00)	
				5	May 18, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,235.00)	
				6	Jun 2, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	(\$6,120.00)	
				1	Mar 16, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$25,290.00)	
				2	Apr 2, 2020	SYSTEM	\$25,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Apr 16, 2020	SYSTEM	(\$25,920.00)	
				3	Apr 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$25,920.00)	
				4	May 4, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		5	May 18, 2020	SYSTEM	(\$25,920.00)	
				5	May 18, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$25,920.00)	
				6	Jun 2, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$25,920.00)	
				7	Jun 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$25,920.00)	
				8	Jul 1, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,850.00)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0380 -	- Total						\$0.00	
0400	PILE POINT REINFORCEMENT	Material		1	Mar 16, 2020	SYSTEM	(\$4,600.00)	
				1	Mar 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1
								overridding Payment Estimate Exception 10 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,750.00)	
				2		SYSTEM	(\$5,750.00) \$5,750.00	
			- Total		2020 Apr 2,		,	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current
	Material - Total		- Total		2020 Apr 2,		\$5,750.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current
	Material - Total PILE POINT REINFORCEMENT	Overrun	- Total Overrun	2	2020 Apr 2,		\$5,750.00 \$0.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current
		Overrun	Overrun	2 2	2020 Apr 2, 2020 Apr 2,	SYSTEM	\$5,750.00 \$0.00 \$0.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
	PILE POINT REINFORCEMENT	Overrun		2 2	Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM	\$5,750.00 \$0.00 \$1,150.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
	PILE POINT REINFORCEMENT Overrun - Total	Overrun	Overrun	2 2	Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM	\$5,750.00 \$0.00 \$1,150.00 (\$1,150.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
0400 -	PILE POINT REINFORCEMENT	Overrun	Overrun	2 2	Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM	\$5,750.00 \$0.00 \$1,150.00 \$1,150.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
0400 - 0410	PILE POINT REINFORCEMENT Overrun - Total		Overrun	2 2	Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM	\$5,750.00 \$0.00 \$0.00 \$1,150.00 (\$1,150.00) \$0.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
	PILE POINT REINFORCEMENT Overrun - Total Total		Overrun	2 2 2 otal	2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM	\$5,750.00 \$0.00 \$0.00 \$1,150.00 (\$1,150.00) \$0.00 \$0.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment
	PILE POINT REINFORCEMENT Overrun - Total Total		Overrun	2 2 2 2 3	Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,750.00 \$0.00 \$0.00 \$1,150.00 (\$1,150.00) \$0.00 \$0.00 (\$22,400.00)	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 10 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$22,400.00)	
				5	May 18, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$22,400.00)	
				6	Jun 2, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				7	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$22,400.00)	
				8	Jul 1, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0410 -	- Total						\$0.00	
0420	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	(\$16,200.00)	
				5	May 18, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$16,200.00)	
				6	Jun 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$16,200.00)	
				7	Jun 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$16,200.00)	
				8	Jul 1, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	(\$24,336.00)	
				3	Apr 16, 2020	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$60,840.00)	
				4	May 4, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$60,840.00)	

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		A 11	011		0	0		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	SLAB ON CONCRETE BEAM	Material		5	May 18, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$60,840.00)	
				6	Jun 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$60,840.00)	
				7	Jun 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$60,840.00)	
				8	Jul 1, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	Total						\$0.00	
0490	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	(\$4,828.00)	
				5	May 18, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,828.00)	
				6	Jun 2, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$4,828.00)	
				7	Jun 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$4,828.00)	
				8	Jul 1, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -				_		0)(0==:	\$0.00	
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	(\$3,094.00)	
				5	May 18, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,094.00)	
				6	Jun 2, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,094.00)	
				7	Jun 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 5 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material						Payment Estimate.
	THICK)			8	Jul 1, 2020	SYSTEM	(\$3,094.00)	
				8	Jul 1, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	Total						\$0.00	
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	(\$180.00)	
				8	Jul 1, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$1,876.00)	
				6	Jun 2, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,876.00)	
				7	Jun 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				8	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 -	Total						\$0.00	
0620	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		1	Mar 16, 2020	SYSTEM	(\$5,600.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Mar 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0620 -	Total						\$0.00	
0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		8	Jul 1, 2020	SYSTEM	(\$608.40)	
	BEADS			8	Jul 1, 2020	SYSTEM	\$608.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0640 -	Total						\$0.00	
0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		8	Jul 1, 2020	SYSTEM	(\$289.20)	
	BEADS			8	Jul 1, 2020	SYSTEM	\$289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0650	Material - Total		Туре				\$0.00	
0650 -	l - Total						\$0.00	
0690	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,395.00)	
				4	May 4, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,395.00)	
				5	May 18, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,395.00)	
				6	Jun 2, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 -	- Total						\$0.00	
0700	24 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$1,470.00)	
				4	May 4, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,470.00)	
				5	May 18, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,470.00)	
				6	Jun 2, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0700 -	- Total						\$0.00	
0710	30 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$6,240.00)	
				4	May 4, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$6,240.00)	
				5	May 18, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$6,240.00)	
				6	Jun 2, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0710	- Total						\$0.00	
0790	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	(\$2,450.00)	

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1	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Marcial - Total 1	0790	TYPE C BERM	Material		8		SYSTEM	\$2,450.00	Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 75 on the current
Page				- Total				\$0.00	
Page		Material - Total						\$0.00	
Sincipale Sinc	0790 -	Total						\$0.00	
Part	0800	TYPE C CRASHWORTHY END TERMINAL							Transaction
Construction Stockpile - Total					8		SYSTEM	(\$32,700.00)	
Support Supp				- Total				\$0.00	
BRIDGE APPROACH SLAB (MINOR ROAD) Material		· · · · · · · · · · · · · · · · · · ·						\$0.00	
Part	0800 -	Total						\$0.00	
Part	0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5		SYSTEM	(\$4,312.00)	
2020 File adjustment offsets the original system-generated Overrun Payment Estimate (Fig. 2021) System Payment (Fig. 2021) System (Fig. 2021) System Payment (Fig. 2021) System (Fig. 2021) System Payment (Fi					5		SYSTEM	\$4,312.00	Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 15 on the current
Payment Estimate Item Adjustment (001g) due to user local oversididing Payment Estimate Item Adjustment (001g) due to user local oversididing Payment Estimate Item Adjustment (001g) due to user local oversiding Payment Estimate Item Adjustment (001g) due to user local oversiding Payment Estimate Item Adjustment (001g) due to user local oversiding Payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Estimate Item Adjustment (001g) due to user local payment Item Adjustment (002g) due to user local payment Item Adjustment (001g) due to user local paymen					6		SYSTEM	(\$4,312.00)	
Material - Total S0.00 S					6		SYSTEM	\$4,312.00	Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 14 on the current
Solid SALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)				- Total				\$0.00	
SALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)		Material - Total						\$0.00	
PILES (14 IN)	0830 -	Total						\$0.00	
Payment Estimate Item Adjustment (005) due to user leez1 overtiding Payment Estimate Exception 3 on the current Payment Estimate.	0840		Material		3		SYSTEM	(\$39,200.00)	
A					3		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current
2020 Payment Estimate Item Adjustment (0016) due to user leez1 overriding Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0024) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0021) due to user leez1 overriding Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 27 on the current Payment Estimate Item Adjustment (0029) due to user leez1 overriding Payment Estimate Exception 27 on the current Payment Estimate Exception 28 o					4		SYSTEM	(\$39,200.00)	
System S					4		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current
Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 28 on the Current Payment Estimate Exception 28 on the Current Payment Estimate Exception 29 on the Current Payment Estimate Exception 29 on the Curre					5		SYSTEM	(\$39,200.00)	
2020 6 Jun 2, 2020 8 SYSTEM \$39,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 1, 2020 8 Jul 1, 2020 SYSTEM \$39,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.					5		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current
2020 Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 7 Jun 16, 2020 SYSTEM (\$39,200.00) 7 Jun 16, 2020 SYSTEM \$39,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 1, 2020 SYSTEM (\$39,200.00) 8 Jul 1, 2020 SYSTEM \$39,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate.					6		SYSTEM	(\$39,200.00)	
7 Jun 16, 2020 SYSTEM \$39,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 1, 2020 SYSTEM (\$39,200.00) 8 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					6		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current
2020 Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 8 Jul 1, 2020 SYSTEM (\$39,200.00) 8 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. - Total \$0.00					7		SYSTEM	(\$39,200.00)	
8 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					7		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current
2020 Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. - Total \$0.00					8		SYSTEM	(\$39,200.00)	
					8		SYSTEM	\$39,200.00	Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current
Material - Total \$0.00				- 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
0840 -	· Total						\$0.00	
0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	(\$41,600.00)	
				3	Apr 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$41,600.00)	
				4	May 4, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$41,600.00)	
				5	May 18, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$41,600.00)	
				6	Jun 2, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$41,600.00)	
				7	Jun 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$41,600.00)	
				8	Jul 1, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 -							\$0.00	
0870	SLAB ON CONCRETE I-GIRDER	Material		3	Apr 16, 2020	SYSTEM	(\$26,010.00)	
				3	Apr 16, 2020	SYSTEM	\$26,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$65,025.00)	
				4	May 4, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$65,025.00)	
				5	May 18, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$65,025.00)	
				6	Jun 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$65,025.00)	
				7	Jun 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Бооприон	Туре	Adjustment Type	Number	Date	Ву	7 tillouitt	Nomano
0870	SLAB ON CONCRETE I-GIRDER	Material		8	Jul 1, 2020	SYSTEM	(\$65,025.00)	
				8	Jul 1, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	- Total						\$0.00	
0880	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	(\$18,120.00)	
				5	May 18, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$18,120.00)	
				6	Jun 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$18,120.00)	
				7	Jun 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$18,120.00)	
				8	Jul 1, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880	- Total						\$0.00	
1010	CONSTRUCTION SIGNS	Material		8	Jul 1, 2020	SYSTEM	(\$2,624.00)	
				8	Jul 1, 2020	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1010	- Total						\$0.00	
1020	ADVANCED WARNING RAIL SYSTEM	Material		8	Jul 1, 2020	SYSTEM	(\$140.00)	
				8	Jul 1, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020	- Total						\$0.00	
1030	FLAG ASSEMBLY	Material		8	Jul 1, 2020	SYSTEM	(\$80.00)	
				8	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030	- Total						\$0.00	
1040	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	(\$1,000.00)	

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1040		Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1040			Туре					
	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 - T	Fotal Control						\$0.00	
1240	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$32,700.00	
	Construction Stockpile - Total						\$32,700.00	
1240 - T	Total						\$32,700.00	
1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		8	Jul 1, 2020	SYSTEM	(\$24,794.00)	
				8	Jul 1, 2020	SYSTEM	\$24,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280 - T	Cotal						\$0.00	
1440	PIPE COLLAR, TYPE B	Material		7	Jun 16, 2020	SYSTEM	(\$1,000.00)	
				7	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
				8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1
								overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	overridding Payment Estimate Exception 9 on the current
	Material - Total		- Total				\$0.00 \$0.00	overridding Payment Estimate Exception 9 on the current
I 1440 - T			- Total					overridding Payment Estimate Exception 9 on the current
1440 - T		Material	- Total	7	Jun 16, 2020	SYSTEM	\$0.00	overridding Payment Estimate Exception 9 on the current
1440 - T	Fotal 24 IN. OR ALLOWED SUBSTITUTE GROUP	Material	- Total	7		SYSTEM SYSTEM	\$0.00 \$0.00	overridding Payment Estimate Exception 9 on the current
1440 - T	Fotal 24 IN. OR ALLOWED SUBSTITUTE GROUP	Material	- Total		2020 Jun 16,		\$0.00 \$0.00 (\$350.00)	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current
1440 - T	Fotal 24 IN. OR ALLOWED SUBSTITUTE GROUP	Material	- Total	7	2020 Jun 16, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current
1440 - T	Fotal 24 IN. OR ALLOWED SUBSTITUTE GROUP	Material	- Total	7	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current
1440 - T	Fotal 24 IN. OR ALLOWED SUBSTITUTE GROUP	Material		7	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00)	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current
1440 - T	Total 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		7	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current
1440 - T	Total 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material Construction Stockpile	- Total	7	Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$0.00 \$0.00 \$32,700.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current
1440 - T 1620 :	Total 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION Material - Total	Construction		7 8 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
1440 - T 1620 : 1620 - T 1720	Material - Total TYPE C CRASHWORTHY END TERMINAL Construction Stockpile - Total	Construction	- Total	7 8 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00 \$0.00 \$32,700.00 \$32,700.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
1440 - T 1620 : 1 1620 - T 1720	Material - Total TYPE C CRASHWORTHY END TERMINAL Construction Stockpile - Total	Construction	- Total	7 8 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00 \$0.00 \$32,700.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
1440 - T 1620 : 1 1620 - T 1720 - T	Material - Total TYPE C CRASHWORTHY END TERMINAL Construction Stockpile - Total	Construction Stockpile	- Total	7 8 8	2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00 \$0.00 \$32,700.00 \$32,700.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
1440 - T 1620 : 1 1620 - T 1720 - T	Material - Total Type C Crashworthy End Terminal Construction Stockpile - Total Galvanized Cast-in-place Concrete	Construction Stockpile	- Total	7 8 8	2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$350.00) \$350.00 (\$350.00) \$350.00 \$0.00 \$0.00 \$32,700.00 \$32,700.00 \$32,700.00	overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		7	Jun 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$37,875.00)	
				8	Jul 1, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1760 -	Total						\$0.00	
1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	(\$24,100.00)	
				7	Jun 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$24,100.00)	
				8	Jul 1, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1790 -	Total						\$0.00	
1800	SLAB ON CONCRETE I-GIRDER	Material		8	Jul 1, 2020	SYSTEM	(\$68,000.00)	
				8	Jul 1, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
1800 -	Total						\$0.00	
1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		8	Jul 1, 2020	SYSTEM	(\$1,725.00)	
				8	Jul 1, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total				\$0.00			
1830 -	Total				\$0.00			
Overall - Total							\$65,400.00	

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