

Pay Estimate Created Date: August 17, 2020

Progress Estimate Number 8	Contract ID 200221-H06 Prime Contractor Robertson Contractors, Inc.	Pay Period Start August 2, 2020 Original Contract Amoun Pay Period End August 15, 2020 Net Change Order Amount Current Contract Amount	nt \$18,225.00
Approval Date			By User

Approval Date		By User
August 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
August 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
August 19, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		36.30%

No Milestones Exist for Contract

Contract Total P	ay For Estimate No. 8				
		This Estimate	Previous	To Date	
200221-H06					
	Total Posted Items Pay	\$72,337.62	\$620,485.46	\$692,823.08	
	Gross Item Adjustments	\$0.00	\$13,160.50	\$13,160.50	
	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	
			\$633,645.96	\$705,983.58	
Contract Total Pa	ayable This Estimate:	\$72,337.62			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3393	0161	6181000	MOBILIZATION	LS	\$74,102.800	0.25	\$18,525.70
	0290	2061000	CLASS 1 EXCAVATION	CUYD	\$25.000	50	Amount \$18,525.70 \$1,250.00 \$1,400.00 \$28,773.92 \$20,100.00
	0300	2061003	CLASS 1 EXCAVATION IN ROCK	CUYD	\$140.000	10	\$1,400.00
	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$92.000	312.76	\$28,773.92
	0340	7026000	PRE-BORE FOR PILING	LF	\$150.000	134	\$20,100.00
	0350	7027000	PILE POINT REINFORCEMENT	EA	\$143.000	16	\$2,288.00
Project J9S339	3 - Total						\$72,337.62
Overall - Total	Overall - Total						

#### **Contract Adjustments This Estimate**

	No Contract Adjustments Exist on Contract  Line Item Adjustments This Estimate											
Line item												
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J9S3393	0110	CONSTRUCTION SIGNS	Material			-173	\$6.00	(\$1,038.00)				
	0110	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.	173	\$6.00	\$1,038.00				
	0120	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$35.00	(\$140.00)				
	0120	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.	4	\$35.00	\$140.00				
	0130	FLAG ASSEMBLY	Material			-2	\$20.00	(\$40.00)				
	0130	FLAG ASSEMBLY	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28	2	\$20.00	\$40.00				

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Progress Estimate Number 8 Contract ID 200221-H06 Prime Contractors, Inc. Pay Period Start August 2, 2020 Original Contract Amount \$1,890,400.09 Prime Contractors, Inc. Pay Period End August 15, 2020 Original Contract Amount \$18,225.00 Current Contract Amount \$18,908,625.09\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393					on the current Payment Estimate.			
	0140	TYPE III MOVEABLE BARRICADE	Material			-10	\$100.00	(\$1,000.00)
	0140	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.	10	\$100.00	\$1,000.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-312.76	\$92.00	(\$28,773.92)
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.	312.76	\$92.00	\$28,773.92
	0350	PILE POINT REINFORCEMENT	Material			-16	\$143.00	(\$2,288.00)
	0350	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.	16	\$143.00	\$2,288.00
J9S3395	0460	EMBANKMENT IN PLACE	Material			-34	\$46.50	(\$1,581.00)
	0460	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$46.50	\$1,581.00
	0470	COMPACTING EMBANKMENT	Material			-1,385	\$5.00	(\$6,925.00)
	0470	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,385	\$5.00	\$6,925.00
	0490	POROUS BACKFILL	Material			-71	\$80.00	(\$5,680.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.	71	\$80.00	\$5,680.00
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-5.6	\$350.00	(\$1,960.00)
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on	5.6	\$350.00	\$1,960.00

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Progress Estimate Number 8 Contract ID 200221-H06 Pay Period Start August 2, 2020 Original Contract Amount \$1,890,400.09 Pay Period End August 15, 2020 Original Contract Amount \$18,225.00 Current Contract Amount \$1,908,625.09\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
9S3395					the current Payment Estimate.			
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-368	\$24.00	(\$8,832.00)
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.	368	\$24.00	\$8,832.00
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material			-26	\$50.00	(\$1,300.00)
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 7 on the current Payment Estimate.	26	\$50.00	\$1,300.00
	0540	TACK COAT	Material			-180	\$2.53	(\$455.40)
	0540	TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.	180	\$2.53	\$455.40
	0550	FURNISHING TYPE 2 ROCK BLANKET	Material			-282	\$35.00	(\$9,870.00)
	0550	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.	282	\$35.00	\$9,870.00
	0660	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-424	\$3.00	(\$1,272.00)
	0660	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.	424	\$3.00	\$1,272.00
	0680	24 IN. PIPE GROUP C	Material			-132	\$45.00	(\$5,940.00)
	0680	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.	132	\$45.00	\$5,940.00
	0690	30 IN. PIPE GROUP C	Material			-211	\$60.00	(\$12,660.00)
	0690	30 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.	211	\$60.00	\$12,660.00
	0800	MGS GUARDRAIL	Material			-175	\$24.00	(\$4,200.00)
	0800	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.	175	\$24.00	\$4,200.00
	0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$2,950.00	(\$11,800.00)
	0810	MGS BRIDGE APPROACH TRANSITION SECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	4	\$2,950.00	\$11,800.00

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
395		(REGULAR/NO CURB)			Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,850.00	(\$11,400.00
	0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4	\$2,850.00	\$11,400.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-124	\$130.00	(\$16,120.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.	124	\$130.00	\$16,120.0
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material			-375.8	\$125.00	(\$46,975.0
	0900	GALVANIZED CAST-IN- PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overridding Payment Estimate Exception 33 on the current Payment Estimate.	375.8	\$125.00	\$46,975.00
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-28.8	\$1,000.00	(\$28,800.0
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.	28.8	\$1,000.00	\$28,800.00
	0930	SAFETY BARRIER CURB	Material			-186	\$95.00	(\$17,670.0
	0930	SAFETY BARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.	186	\$95.00	\$17,670.0
	0940	SLAB ON CONCRETE BEAM	Material			-265	\$405.00	(\$107,325.0
	0940	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.	265	\$405.00	\$107,325.0
	0960	SLAB DRAIN	Material			-14	\$250.00	(\$3,500.00
	0960	SLAB DRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.	14	\$250.00	\$3,500.00
	0970	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.0
	0970	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
								\$0.00

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						Contract Project Informati	on			
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Cree	over Caney Fork Creek, 0.31 miles west of CRD 475				
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Rout	te BB intersection near Sil	keston			
J9S3439	FAS S702(60)	Bridge replacement	Р	BOLLINGER	2.2 miles west of Rou	te 51 near Arab				
Totals by .	Job Numbe	rs								
J9S3393		d Item Pay Item Adjustm		s Item Pay	This Estimate \$72,337.62 \$0.00 \$72,337.62	Previous \$64,486.70 \$0.00 \$64,486.70	To Date \$136,824.32 \$0.00 \$136,824.32			
	Liquid	tive centive lated Damage: Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3395		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$555,998.76 (\$741.00) \$555,257.76	<b>To Date</b> \$555,998.76 (\$741.00) <b>\$555,257.76</b>			
	Liquid	tive entive lated Damage Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
J9S3439		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$0.00 \$13,901.50 <b>\$13,901.50</b>	To Date \$0.00 \$13,901.50 <b>\$13,901.50</b>			
	Liquid	tive entive lated Damage Contract Adju		1	\$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**

Brance Brogoth Type (numbered Notes) (1994)	Exceptions (Discrepancies) This Estimate Period			
Number Cellor Manerial Set 2000000000000000000000000000000000000	Exceptions / Discrepencies	Explanation		Status
Names CPO, Natives Set 200000008, Moreinal Collowords Co. Compacted Soil list Subgrades of Contractives (A. Acceptance Action Centre). SUDDOCCS is studiotical contractives (A. Acceptance Action Centre). Discourt Set 20000008, March (Collows). Discourt Set 20000008, March (Collows). Discourt Set 200000008, March (Collows). Discourt Set 2000000000000000000000000000000000000	Number 0460, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	mitcha3	Overridden
Namero (ASI), Material Sed 2004000000, Material Sed 2004000000000, Material Sed 20040000000000000000000000000000000000	Number 0470, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	mitcha3	Overridden
Number ORD, Material Sez 20040008, Material 1002008, Place International Communication Communication (Communication Communication) (Communication) (Communicat	Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0500, Material Sez 2010 0500-858, Material Sez 2010 0500-858 (Subjected or infortantement, Augustuped Acute Colorotical	Number 0490, Material Set 206400096, Material 1009G3DRLD - Agg for Drainage Gr3	No Remark was entered by Engineer	mitcha3	Overridden
Number 010, Material Set 304056989, Material 1007/TABLD. 15 - inguillocinal International Country International Country International Set 104050029 Americal 1007/TABLD. 15 in insufficient Materials Project JBSS335, filen 3105002, Project Item Line Number 0200, Material 1007/TABLD. 15 in insufficient Materials Project JBSS335, filen 3105002, Project Item Line Number 0200, Material 1007/TABLD. 15 in insufficient Materials Project JBSS355, filen 307003, Filen Material Number 0200, M	Number 0500, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade	No Remark was entered by Engineer	mitcha3	Overridden
Number 0520, Material Set 31050226, Material 100711ABLD. 17s. a naturalized international content on part 1246. The international content of part 1246. The internatio	Number 0510, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	mitcha3	Overridden
Number 0540, Material Set 407100596, Material 0105EA_SS1 - Emulatified Apphalal SS-1, Acceptance Action Genetic Applications in smillificient.  Elistmate Exception Type: Insufficient Materials: Project 4,983395, Item 4071005, Project Item Line Number 0540, Material 1915EA_Material 1915EA_Material Applications in Insufficient.  Elistmate Exception Type: Insufficient Materials: Project 4,983395, Item 5031011A, Project Item Line Number 0980, Material 3015EA_Material 1015EA_Materials. Project 1,983395, Item 5031011A, Project Item Line Number 0980, Material 5015EA_Material 1015EA_Materials. Project 1,983395, Item 5031011A, Project Item Line Number 0980, Material 5015EA_Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Material 50450111A, Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Material 5045011A, Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Material 5045011A, Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Materials 6045011A, Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,983395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 2,983395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, Project Item Line Number 0980, Materials 5045011A, Materials. Project 3,993395, Item 5031011A, P	Number 0520, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	No Remark was entered by Engineer	mitcha3	Overridden
Number 0540, Material Set 407100569, Material 1015EASS1HEmulsified Asphalis SS-1H. Acceptance Action Generic Asperticulars in Insufficient Materials Set 2001101466, Material St07JMFRPF is Insufficient Materials Set 2001101466, Material St07JMFRPF is Insufficient Materials Set 2001101466, Material 10057JMFRPF is Insufficient Materials Set 2001101466, Material 10057JMFRPF is Insufficient Materials Set 2001101466, Material 10057JMFRPF is Insufficient Number 0890, Material Set 3031011466, Material 1005FACCNS. CA - Natural Sand for Conc Class A Acceptance Action Generic 10057GCNS. CA is Insufficient.  Estimate Exception Type: Insufficient Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 2031011466, Material 10056CMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CMLD in Macropart Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CDMLD in Macropart Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CDMLD in Macropart Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CDMLD in Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 6301011466, Material 10056CDMLD in Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011466, Material 10016CDB2A - Concrebe, Class B 2-liv/Ar, Acceptance Action Generic 10956CDCB1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBS3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011466, Material 1050CCB1A - Concrebe, Class B 2-liv/Ar, Acceptance Action Gen	Number 0540, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden
Number 6890, Material Set 5031011A96, Material 1057/MFRPF is nutificiant.  Estimate Exception Type: Insufficiant Insufficiant.  Estimate Exception Type: Insufficiant Materials: Project 1953398, Item 5031011A, Project Item Line Number 8800, Material 5051011A96, Material 10505-EACNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. CA- Natural Sand for Cone Class A, Acceptance Action Generic 1056FACCNS. Is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1953305, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 50510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1953305, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1056CDCMLD - Macony Grade D LS/DO, Acceptance Action Generic 10565DABB in Insufficient.  Estimate Exception Type: Insufficient Materials: Project 1953305, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 1056CDCMLD - Macony Grade D LS/DO, Acceptance Action Generic 10565DBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1953305, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 05610CDB2 A: Concrete, Class B-2-Wirk, Acceptance Action Generic 10565DBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project 1953305, Item 5031011A, Project Item Line Number 0800, Material Set 5031011A96, Material 05010CDB2 A: Concrete, Class B-1-Wirk, Acceptance Action Generic 10550CMLDST10 CDB2 A: Concrete, Class B-1-Wirk, Acceptance Action Generic 10505CMLDST10 CDB2 A: Concrete, Class B-1-Wirk, Acceptance Action Generic 10505CMLDST10 CDB2 A: Concrete, Class B-1-Wirk, Acceptance Acti	Number 0540, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project, 19S3395, Item 6031011A, Project Item Line Number 0890, Material Set 5031011A96, Material Set 5031011A96, Material Set 5031011A96, Material Set 5031011A96, Material Set 503101A96,	Number 0890, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl	No Remark was entered by Engineer	mitcha3	Overridden
Number 0990, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/IDO, Acceptance Action Generic 1005GECMLS is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material IndoSPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material OSEPASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material USSASS, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material USSASS, Item 5031011A, Project Item Line Number 0890, Mat	Number 0890, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material 54 5031011A96, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Material 1005GDCMLD - Masonry Grade D LS/DO, Material 54 5031011A96, Material 1005GPSD - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058DFSBB is insufficient. String Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 1056FSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058DFSBB is insufficient. String Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 0501CCB2A - Concrete, Class B-2 W/Air, Acceptance Action Generic 0501CCB12 A: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 0501CCB1A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1 A: insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 0501CCB1A - Concrete, Class B-1 W/Air, Acceptance Action Generic 0501CCB1 A: insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 0505CMLD Concrete Sealer (CS) - Silane @. Acceptance Action Generic 01505CMLD Generic 0155CMLD Concrete Sealer (CS) - Silane @. Acceptance Action Generic 0155CSML is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material 54 5031011A96, Material 1055CSML concrete Sealer (CS) - Silane @. Acceptance Action Generic 01505CSML is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Ma	Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1050SCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 5010CCB2. A Concrete, Class B-2 w/Air, Acceptance Action Generic 105001CCB2. A Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material Se	Number 0890, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011496, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 1035CSML Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 503101149, Project Item Line Number 0890, Material Set 5031011496, Material 1013DMCRPE. J4 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J4 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J4 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J4 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE. J5 - Underdrain Corrugated	Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 10310MCRPE.04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1035RSDFCE42AV2.E rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic Passes (SteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0810, Material Set 606106096, Material 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0810, Material Set 606106096, Material 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0810,	Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CCSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A9, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CCSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 + Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic D40GRAB is insufficient.	Number 0890, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106096, Material 1040GRSR-CAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6063014, Project Item Line No Remark was entered by Engineer mitcha3 Overridden  Worridden No Remark was entered by Engineer Mitcha3 Overridden	Number 0890, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line No Remark was entered by Engineer  mitcha3 Overridden  No Remark was entered by Engineer  mitcha3 Overridden  No Remark was entered by Engineer  mitcha3 Overridden	Number 0890, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line No Remark was entered by Engineer  Mitcha3  Overridden	Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @,	No Remark was entered by Engineer	mitcha3	Overridden
Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061060, Project Item Line Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6063014, Project Item Line No Remark was entered by Engineer mitcha3  Overridden  Overridden  No Remark was entered by Engineer mitcha3  Overridden	Number 0890, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	No Remark was entered by Engineer	mitcha3	Overridden
Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6061069, Project Item Line Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  No Remark was entered by Engineer  mitcha3  Overridden  Setimate Exception Type: Insufficient Materials: Project J9S3395, Item 6063014, Project Item Line  No Remark was entered by Engineer  mitcha3  Overridden	Number 0890, Material Set 5031011A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	No Remark was entered by Engineer	mitcha3	Overridden
Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.  Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6063014, Project Item Line  No Remark was entered by Engineer  mitcha3  Overridden	Number 0800, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	No Remark was entered by Engineer	mitcha3	Overridden
	Number 0810, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	No Remark was entered by Engineer	mitcha3	Overridden
		No Remark was entered by Engineer	mitcha3	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1040GRCWA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6113020, Project Item Line Number 0550, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161005, Project Item Line Number 0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161008, Project Item Line Number 0120, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161009, Project Item Line Number 0130, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6240103A, Project Item Line Number 0660, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021214, Project Item Line Number 0330, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSSMAZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCCZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number 0350, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034215, Project Item Line	No Remark was entered by Engineer	mitcha3	Overridden

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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0930, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7123610, Project Item Line Number 0960, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7151001, Project Item Line Number 0970, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250424, Project Item Line Number 0680, Material Set 725042496, Material 1020CPCSZC.024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSZC.024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250430, Project Item Line Number 0690, Material Set 725043096, Material 1020CPCSZC.030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSZC.030 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Item Overrun: Contract 200221-H06, Contract Project J9S3395, Project Item Line Number 0560, Contract Line Item Number 0560, Item 6113040, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200221-H06, Contract Project J9S3395, Project Item Line Number 0570, Contract Line Item Number 0570, Item 6161005, Minor Item.	No Remark was entered by Engineer	mitcha3	Acknowledged

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
00221-H06	J9S3393	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,800.00	\$0.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.0
		0001	0030	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	0.00	\$6.00	\$0.0
		0001	0040	2036000	COMPACTING EMBANKMENT	399.00	0.00	399.00	CUYD	0.00	\$2.50	\$0.0
		0001	0050	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	0.00	\$56.00	\$0.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	0.00	\$1,200.00	\$0.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	489.00	0.00	489.00	SQYD	0.00	\$10.00	\$0.0
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	489.00	0.00	489.00	SQYD	0.00	\$65.00	\$0.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	807.00	0.00	807.00	CUYD	0.00	\$35.00	\$0.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	807.00	0.00	807.00	CUYD	0.00	\$18.00	\$0.0
		0001	0110	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$6.00	\$1,038.0
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.0
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.0
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$74,102.80	\$37,051.
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	2,175.00	0.00	2,175.00	LF	0.00	\$1.10	\$0.
		0004	0180	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	0.00	\$0.50	\$0.
		0001	0190	6240103A		1,112.00	0.00	1,112.00	SQYD	0.00	\$2.50	\$0.
		0001			PERMANENT EROSION CONTROL GEOTEXTILE							
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,000.00	\$0
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0
		0001	0220	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$10.00	\$0
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$0
		0001	0240	8061019	SILT FENCE	425.00	0.00	425.00	LF	0.00	\$3.50	\$0
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	0.00	\$8.00	\$0
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	0.00	\$16.00	\$0
		0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$26.00	\$0.
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$26.00	\$0.
		0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250
		0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	0.00	14.00	CUYD	10.00	\$140.00	\$1,400
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.75	\$30,000.00	\$22,500
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	0.00	\$95.00	\$0.
		0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	0.00	330.00	LF	312.76	\$92.00	\$28,773
		0070	0340	7026000	PRE-BORE FOR PILING	134.00	0.00	134.00	LF	134.00	\$150.00	\$20,100
		0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$143.00	\$2,288
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	0.00	\$945.00	\$0
		0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	0.00	\$369.00	\$0
		0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	0.00	\$92.50	\$0
		0070	0390	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	499.00	0.00	499.00	LF	0.00	\$155.00	\$0
		0070	0400	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	0.00	\$535.00	\$0
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	0.00	\$180.00	\$0.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.

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

NTRACT No.	tt Category Line Item Description No. Code		Bid Quantity	Net Change Order	Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)		
H06 Project	J9S3393 - To	otal Value	Posted to D	ate as of Report Generated Date					,		\$136,824.3
J9S3395	0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$2,000.00	\$0.0
	0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$8,500.00	\$2,125.0
	0001	0450	2031000	CLASS A EXCAVATION	1,473.00	0.00	1,473.00	CUYD	1,473.00	\$13.00	\$19,149.0
	0001	0460	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	34.00	\$46.50	\$1,581.0
	0001	0470	2036000	COMPACTING EMBANKMENT	1,385.00	0.00	1,385.00	CUYD	1,385.00	\$5.00	\$6,925.0
	0001	0480	2063000	CLASS 3 EXCAVATION	365.00	0.00	365.00	CUYD	365.00	\$10.00	\$3,650.0
	0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$80.00	\$5,680.0
	0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.60	0.00	5.60	100F	5.60	\$350.00	\$1,960.0
	0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$24.00	\$8,832.0
	0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$50.00	\$1,300.0
	0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.50	0.00	295.50	TONS	295.50	\$92.00	\$27,186.0
	0001	0540	4071005	TACK COAT	180.00	0.00	180.00	GAL	180.00	\$2.53	\$455.4
	0001	0550	6113020	FURNISHING TYPE 2 ROCK BLANKET	282.00	0.00	282.00	CUYD	282.00	\$35.00	\$9,870.0
	0001	0560	6113040	PLACING TYPE 2 ROCK BLANKET	282.00	0.00	282.00	CUYD	293.00	\$15.00	\$4,395.0
	0001	0570	6161005	CONSTRUCTION SIGNS	986.00	0.00	986.00	SQFT	1,082.00	\$6.00	\$6,492.0
	0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
	0001	0590	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.0
	0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.0
	0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.
	0001	0620	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.
	0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.
	0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	0.00	\$1.10	\$0.
	0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	0.00	\$0.50	\$0.
	0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	0.00	\$8.18	\$0.
	0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	424.00	\$3.00	\$1,272.
	0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.
	0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	132.00	\$45.00	\$5,940.
	0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$60.00	\$12,660.
	0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.
	0001	0710	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.
	0001	0720	7329902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
	0001	0730	7329902	MISC.30" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.
	0001	0740	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.
	0001	0750	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.25	\$0.
	0001	0760	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$6.00	\$0
	0001	0770	8061019	SILT FENCE	697.00	0.00	697.00	LF	0.00	\$4.00	\$0
	0001	0780	8061050	TYPE C BERM	450.00	0.00	450.00	LF	0.00	\$10.00	\$0
	0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	133.00	\$2.25	\$299.
	0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200
	0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800
	0010	0820	6063014	(REGULAR/NO CURB)  TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.
	0010	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.00	\$2,400.00	\$0.
	0040	5550	300.010		0.10	3.00	0.10	5515	0.00	ΨΣ, .00.00	Ψ0.

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

oject J9S: S3439	0040 C 0070 C	00850 00860 00870 00880 00880 00890 009910 009910 00990 00990 00990 00990 00990 00990 00990 00990 00990 00990 00990 00990 00990	9031281 9035004A 2061000 2160500 5031011A 7021314 7025001 7032003 7034215 7034222 7056050A 7123610 7151001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM  SLAB DRAIN	3.00 7.00 80.00 1.00 124.00 230.00 2.00 28.80 186.00	0.00 0.00 0.00 0.00 0.00 145.80 0.00 0.00	3.00 7.00 80.00 1.00 124.00 375.80 2.00 28.80	LF SQFT CUYD LS SQYD LF EA CUYD	Oty 0.00 0.00 0.00 1.00 124.00 375.80 2.00 28.80	\$48.00 \$30.00 \$35.00 \$20,000.00 \$130.00 \$125.00 \$3,500.00	\$0.00 \$0.00 \$20,000.00 \$16,120.00 \$46,975.00
oject J9S: S3439	0070 C	0870 0880 0890 0990 09910 09920 09930 09940 09960	2061000 2160500 5031011A 7021314 7025001 7032003 7034215 7034222 7056050A 7123610	CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	80.00 1.00 124.00 230.00 2.00 28.80 186.00	0.00 0.00 0.00 145.80 0.00	80.00 1.00 124.00 375.80 2.00 28.80	CUYD LS SQYD LF EA CUYD	0.00 1.00 124.00 375.80 2.00	\$35.00 \$20,000.00 \$130.00 \$125.00 \$3,500.00	\$0.00 \$20,000.01 \$16,120.01 \$46,975.01
oject J9S:	0070 C 00	0880 0890 0990 09910 0920 0930 0940 0950 0960	2160500 5031011A 7021314 7025001 7032003 7034215 7034222 7056050A 7123610	REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1.00 124.00 230.00 2.00 28.80 186.00	0.00 0.00 145.80 0.00	1.00 124.00 375.80 2.00 28.80	LS SQYD LF EA CUYD	1.00 124.00 375.80 2.00	\$20,000.00 \$130.00 \$125.00 \$3,500.00	\$20,000.0 \$16,120.0 \$46,975.0 \$7,000.0
oject J9S:	0070 C	0890 09900 0910 0920 0930 0940 0950 0960	5031011A 7021314 7025001 7032003 7034215 7034222 7056050A 7123610	BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	124.00 230.00 2.00 28.80 186.00	0.00 145.80 0.00 0.00	124.00 375.80 2.00 28.80	SQYD LF EA CUYD	124.00 375.80 2.00	\$130.00 \$125.00 \$3,500.00	\$16,120.0 \$46,975.0 \$7,000.0
oject J9S:	0070 C	09900 0910 0920 0930 0940 0950 0960	7021314 7025001 7032003 7034215 7034222 7056050A 7123610	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)  DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	230.00 2.00 28.80 186.00	0.00 0.00	375.80 2.00 28.80	LF EA CUYD	375.80 2.00	\$125.00 \$3,500.00	\$46,975.0 \$7,000.0
oject J9S: S3439	0070 C	0910 0920 0930 0940 0950 0960	7025001 7032003 7034215 7034222 7056050A 7123610	DYNAMIC PILE TESTING  CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	2.00 28.80 186.00	0.00	2.00	EA CUYD	2.00	\$3,500.00	\$7,000.0
oject J9S: S3439	0070 C 0070 C 0070 C 0070 C 0070 C 0070 C	0920 0930 0940 0950 0960	7032003 7034215 7034222 7056050A 7123610	CLASS B CONCRETE (SUBSTRUCTURE)  SAFETY BARRIER CURB  SLAB ON CONCRETE BEAM  27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	28.80 186.00	0.00	28.80	CUYD			
oject J9S: S3439	0070 C 0070 C 0070 C 0070 C 0070 C 0070 C	0930 0940 0950 0960	7034215 7034222 7056050A 7123610	SAFETY BARRIER CURB SLAB ON CONCRETE BEAM 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	186.00				28.80	\$1,000.00	ACC 00-
oject J9S:	0070 C 0070 C 0070 C 0070 C 0070 C	0940 0950 0960 0970	7034222 7056050A 7123610	SLAB ON CONCRETE BEAM 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM		0.00	186.00	LF			\$28,800.0
oject J9S: S3439	0070 C 0070 C 0070 C	0950 0960 0970	7056050A 7123610	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	265.00				186.00	\$95.00	\$17,670.0
oject J9S: S3439	0070 C	0960	7123610			0.00	265.00	SQYD	265.00	\$405.00	\$107,325.0
oject J9S:	0070 C	0970		SLAB DRAIN	303.00	0.00	303.00	LF	303.00	\$280.00	\$84,840.0
oject J9S: S3439	0070		7151001		14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.0
oject J9S: S3439		0980		VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
S3439			7161000 PLAIN NEOPRENE BEARING PAD		16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.0
		al Value	Posted to D	ate as of Report Generated Date							\$555,998.7
	0001 1	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$4,500.00	\$0.0
	0001 1	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	0.00	\$12.00	\$0.0
	0001 1	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	0.00	\$15.00	\$0.0
	0001 1	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	0.00	\$5.00	\$0.
	0001 1	1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	0.00	\$15.00	\$0.
	0001 1	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	0.00	\$80.00	\$0.
	0001 1	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	0.00	\$450.00	\$0.0
	0001 1	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,579.00	0.00	2,579.00	SQYD	0.00	\$10.50	\$0.0
	0001 1	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	0.00	\$35.00	\$0.
		1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	0.00	2,578.70	SQYD	0.00	\$40.00	\$0.
		1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	0.00	\$35.00	\$0.
		1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	0.00	\$15.00	\$0.
				CONSTRUCTION SIGNS							\$0.
											\$0.
											\$0.
											\$0.0
				CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	0.00		\$0.
	0001 1	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.
	0001 1	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$55,577.10	\$0.
	0001 1	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	0.00	\$1.10	\$0.
	0001 1	1210	6206001C		2,417.00	0.00	2,417.00	LF	0.00	\$1.10	\$0.
	0001 1	1220	6240103A		1,298.00	0.00	1,298.00	SQYD	0.00	\$3.00	\$0.
	0001 1	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.
	0001 1	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	0.00	\$50.00	\$0.
	0001 1	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	0.00	\$45.00	\$0.
		1260	7320024A		4.00	0.00	4.00	EA	0.00	\$400.00	\$0.
				SECTION							
				SECTION							\$0.0
	0001 1	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.0
		0001 0001 0001 0001 0001 0001 0001 000	0001 1060 0001 1070 0001 1080 0001 1090 0001 1100 0001 1110 0001 1120 0001 1150 0001 1150 0001 1170 0001 1190 0001 1190 0001 1200 0001 1220 0001 1220 0001 1240 0001 1250 0001 1250 0001 1260	0001         1060         2063000           0001         1070         2064000           0001         1080         2101006A           0001         1090         3040506           0001         1100         3105002           0001         1110         4019905           0001         1120         6113020           0001         1130         6113040           0001         1140         6161005           0001         1150         6161008           0001         1160         6161009           0001         1170         6161030           0001         1180         6161098A           0001         1190         6181000           0001         1191         6181000           0001         1200         6206000C           0001         1210         6206001C           0001         1220         6240103A           0001         1230         6274000           0001         1240         7250324A           0001         1250         7250415           0001         1260         7320024A           0001         1270         7320815A	0001         1060         2063000         CLASS 3 EXCAVATION           0001         1070         2064000         POROUS BACKFILL           0001         1080         2101006A         SUBGRADE COMPACTION (6-INCH DEPTH)           0001         1090         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)           0001         1100         3105002         GRAVEL (A) OR CRUSHED STONE (B)           0001         1110         4019905         MISC.OPTIONAL PAVEMENT           0001         1120         6113020         FURNISHING TYPE 2 ROCK BLANKET           0001         1130         6113040         PLACING TYPE 2 ROCK BLANKET           0001         1140         6161005         CONSTRUCTION SIGNS           0001         1150         6161008         ADVANCED WARNING RAIL SYSTEM           0001         1160         6161009         FLAG ASSEMBLY           0001         1170         6161030         TYPE III MOVEABLE BARRICADE           0001         1180         6161098A         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED           0001         1190         6181000         MOBILIZATION           0001         1200         6206000C         4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT,	0001         1060         2063000         CLASS 3 EXCAVATION         36.00           0001         1070         2064000         POROUS BACKFILL         54.00           0001         1080         2101006A         SUBGRADE COMPACTION (6-INCH DEPTH)         1.80           0001         1090         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         2,579.00           0001         1100         3105002         GRAVEL (A) OR CRUSHED STONE (B)         31.00           0001         1110         4019905         MISC.OPTIONAL PAVEMENT         2,578.70           0001         1120         6113020         FURNISHING TYPE 2 ROCK BLANKET         866.00           0001         1130         6113040         PLACING TYPE 2 ROCK BLANKET         866.00           0001         1140         6161005         CONSTRUCTION SIGNS         727.00           0001         1150         6161008         ADVANCED WARNING RAIL SYSTEM         4.00           0001         1160         6161009         FLAG ASSEMBLY         2.00           0001         1170         6161030         TYPE III MOVEABLE BARRICADE         10.00           0001         1180         6161098A         CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	0001         1060         2063000         CLASS 3 EXCAVATION         36.00         0.00           0001         1070         2064000         POROUS BACKFILL         54.00         0.00           0001         1080         2101006A         SUBGRADE COMPACTION (6-INCH DEPTH)         1.80         0.00           0001         1090         3040506         TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)         2.579.00         0.00           0001         1100         3105002         GRAVEL (A) OR CRUSHED STONE (B)         31.00         0.00           0001         1110         4019905         MISC.OPTIONAL PAVEMENT         2,578.70         0.00           0001         1120         6113020         FURNISHING TYPE 2 ROCK BLANKET         866.00         0.00           0001         1130         6161004         PLACING TYPE 2 ROCK BLANKET         866.00         0.00           0001         1140         6161005         CONSTRUCTION SIGNS         727.00         0.00           0001         1150         6161008         ADVANCED WARNING RAIL SYSTEM         4.00         0.00           0001         1160         6161030         TYPE III MOVEABLE BARRICADE         10.00         0.00           0001         1170         6161030	0001   1060   2063000   CLASS 3 EXCAVATION   36.00   0.00   36.00   0.00   36.00   0.00   1070   2064000   POROUS BACKFILL   54.00   0.00   54.00   0.00   54.00   0.00   1080   2101006A   SUBGRADE COMPACTION (6-INCH DEPTH)   1.80   0.00   1.80   0.001   1090   3040506   TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)   2.579.00   0.00   2.579.00   0.00   2.579.00   0.001   1100   3105002   GRAVEL (A) OR CRUSHED STONE (B)   31.00   0.00   31.00   0.001   1110   4019905   MISC.OPTIONAL PAVEMENT   2.578.70   0.00   2.578.70   0.001   1120   6113020   FURNISHING TYPE 2 ROCK BLANKET   866.00   0.00   866.00   0.001   1130   6113040   PLACING TYPE 2 ROCK BLANKET   866.00   0.00   866.00   0.001   1140   6161005   CONSTRUCTION SIGNS   727.00   0.00   727.00   0.001   1150   6161008   ADVANCED WARNING RAIL SYSTEM   4.00   0.00   4.00   0.001   1160   6161009   FLAG ASSEMBLY   2.00   0.00   2.00   0.001   1170   6161030   TYPE III MOVEABLE BARRICADE   10.00   0.00   10.00   0.001   1180   6161098   CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED   0.001   1190   6181000   MOBILIZATION   1.00   0.00   0.00   0.00   0.00   0.001   1190   6206000C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   2.417.00   0.00   2.417.00   0.001   1200   620600C   4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING   2.417.00   0.00   2.417.00   0.001   1200   6240103A   PERMANENT EROSION CONTROL GEOTEXTILE   1.298.00   0.00   1.298.00   0.001   1.298.00   0.001   1.298.00   0.001   1.298.00   0.001   1.290   0.001   1250   7250415   15 IN. PIPE GROUP B   66.00   0.00   66.00   0.001   1.290   7250415   15 IN. PIPE GROUP C   95.00   0.00   95.00   0.001   1270   7320815A   15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END   4.00   0.00   4.00   0.001   1270   7320815A   15 IN. OR ALLOWED SUBSTITUTE GROUP C   95.00   0.00   4.00   0.001   1270   7320815A   15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END   4.00   0.00   4.00   0.001   1.001   0.001   1.001   0.001   1.001   0.001   1.001   0.001	1001   1060   2063000   CLASS 3 EXCAVATION   36.00   0.00   36.00   CUYD	1000	0001   1090   2083000   CLASS 3 EXCAVATION   36.00   0.00   36.00   CUVD   0.00   \$15.00

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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
21-H06	J9S3439	0001	1300	8061005	ROCK DITCH CHECK	152.00	0.00	152.00	LF	0.00	\$22.50	\$0.0
		0001	1310	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$5.00	\$0.0
		0001	1320	8061019	SILT FENCE	897.00	0.00	897.00	LF	0.00	\$3.50	\$0.0
		0001	1330	8061050	TYPE C BERM	117.00	0.00	117.00	LF	0.00	\$10.00	\$0.0
		0010	1340	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	0.00	\$24.00	\$0.0
		0010	1350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,950.00	\$0.0
		0010	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,850.00	\$0.
		0070	1370	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	0.00	\$35.00	\$0.
		0070	1380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.
		0070	1390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	0.00	\$130.00	\$0
		0070	1400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	290.00	0.00	290.00	LF	0.00	\$125.00	\$0
		0070	1410	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	0.00	\$350.00	\$0
		0070	1420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	0.00	\$200.00	\$0
		0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.20	0.00	23.20	CUYD	0.00	\$1,000.00	\$0
		0070	1440	7034219A	TYPE D BARRIER	239.00	0.00	239.00	LF	0.00	\$95.00	\$0
		0070	1450	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	0.00	\$370.00	\$0
		0070	1460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	302.00	0.00	302.00	LF	0.00	\$300.00	\$0
		0070	1470	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	0.00	\$250.00	\$0
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,500.00	\$0
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	0.00	\$200.00	\$0
	Project J	9 <b>S</b> 3439 - To	otal Val <u>ue</u>	Posted to D	ate as of Report Generated Date							\$0
21-H06 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$692,823

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

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

Project: J9S3393

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
0161	6181000	MOBILIZATION	8/13/20	8/17/20	0.25	LS		86+34.1		90+30		
0290	2061000	CLASS 1 EXCAVATION	8/3/20	8/17/20	50.00	CUYD		87+95.38		89+23.88		
0300	2061003	CLASS 1 EXCAVATION IN ROCK	8/3/20	8/17/20	10.00	CUYD		89+23.88		89+20		
0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	8/13/20	8/17/20	312.76	LF		87+97.13		89+22.13		
0340	7026000	PRE-BORE FOR PILING	8/11/20	8/17/20	134.00	LF		87+95.38		89+21.13		
0350	7027000	PILE POINT REINFORCEMENT	8/13/20	8/17/20	16.00	EA		87+97.13		89+22.13		

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

No Agency View Details Exist

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONSTRUCTION SIGNS	Material		7	Aug 3, 2020	SYSTEM	(\$1,038.00)	
				7	Aug 3, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,038.00)	
				8	Aug 17, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
0120	ADVANCED WARNING RAIL SYSTEM	Material		7	Aug 3, 2020	SYSTEM	(\$140.00)	
				7	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$140.00)	
				8	Aug 17, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0120 -	Total						\$0.00	
0130	FLAG ASSEMBLY	Material		7	Aug 3, 2020	SYSTEM	(\$40.00)	
				7	Aug 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$40.00)	
				8	Aug 17, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 -	Total						\$0.00	
0140	TYPE III MOVEABLE BARRICADE	Material		7	Aug 3, 2020	SYSTEM	(\$1,000.00)	
				7	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,000.00)	
				8	Aug 17, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -	Total						\$0.00	
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		7	Aug 3, 2020	SYSTEM	(\$5,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			7	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.

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	5		011		0	0 1 1		ъ .
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED,	Material		8	Aug 17, 2020	SYSTEM	(\$5,000.00)	
	CONTRACTOR RETAINED			8	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0150 -	· Total						\$0.00	
0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		8	Aug 17, 2020	SYSTEM	(\$28,773.92)	
				8	Aug 17, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	· Total						\$0.00	
0350	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2020	SYSTEM	(\$2,288.00)	
				8	Aug 17, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	·Total						\$0.00	
0460	EMBANKMENT IN PLACE	Material		7	Aug 3, 2020	SYSTEM	(\$1,581.00)	
				7	Aug 3, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,581.00)	
				8	Aug 17, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0460 -	· Total						\$0.00	
0470	COMPACTING EMBANKMENT	Material		6	Jul 16, 2020	SYSTEM	(\$5,750.00)	
				6	Jul 16, 2020	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,925.00)	
				7	Aug 3, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,925.00)	
				8	Aug 17, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470	· Total						\$0.00	
0490	POROUS BACKFILL	Material		6	Jul 16, 2020	SYSTEM	(\$5,680.00)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0490	POROUS BACKFILL	Material		6	Jul 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,680.00)	
				7	Aug 3, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,680.00)	
				8	Aug 17, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	
0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Aug 3, 2020	SYSTEM	(\$1,960.00)	
				7	Aug 3, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,960.00)	
				8	Aug 17, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total							
	Total						\$0.00	
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jul 16, 2020	SYSTEM	<b>\$0.00</b> (\$8,832.00)	
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2020 Jul 16,		(\$8,832.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$8,832.00) \$8,832.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		6 7 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	- Total	6 7 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	- Total	6 7 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total	6 7 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Material - Total	Material	- Total	6 7 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00 (\$8,832.00) \$8,832.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Material - Total  Total		- Total	6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  \$0.00 \$0.00	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Material - Total  Total		- Total	6 7 7 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  \$0.00 \$0.00 \$0.00 (\$1,300.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)  Material - Total  Total		- Total	6 7 7 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  (\$8,832.00) \$8,832.00  \$0.00 \$0.00 \$1,300.00)	Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	Material - Total						\$0.00	
0520 -	- Total						\$0.00	
0540	TACK COAT	Material		7	Aug 3, 2020	SYSTEM	(\$455.40)	
				7	Aug 3, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$455.40)	
				8	Aug 17, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 -	- Total						\$0.00	
0550	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	(\$3,115.00)	
				4	Jun 15, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,115.00)	
				5	Jul 1, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,115.00)	
				6	Jul 16, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$9,870.00)	
				7	Aug 3, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,870.00)	
				8	Aug 17, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0550 -	- Total						\$0.00	
0560	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	(\$165.00)	
			Overrun - T	otal			(\$165.00)	
	Overrun - Total						(\$165.00)	
0560 -	- Total						(\$165.00)	
0570	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$576.00)	
			Overrun - T	otal			(\$576.00)	
	Overrun - Total						(\$576.00)	
0570 -	- Total						(\$576.00)	
0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		2	May 18, 2020	SYSTEM	(\$5,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			,		
0610		Material	- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0660	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Aug 3, 2020	SYSTEM	(\$1,272.00)	
				7	Aug 3, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,272.00)	
				8	Aug 17, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0660 -	- Total						\$0.00	
0680	24 IN. PIPE GROUP C	Material		6	Jul 16, 2020	SYSTEM	(\$5,940.00)	
				6	Jul 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,940.00)	
				7	Aug 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,940.00)	
				8	Aug 17, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
							\$0.00	
0680 -	- Total						\$0.00 \$0.00	
0680 - 0690		Material		6	Jul 16, 2020	SYSTEM		
	- Total	Material		6		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
	- Total	Material			2020 Jul 16,		<b>\$0.00</b> (\$12,660.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current
	- Total	Material		6	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 (\$12,660.00) \$12,660.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current
	- Total	Material		7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
	- Total	Material		7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
	- Total	Material	- Total	7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) (\$12,660.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current
	- Total	Material	- Total	7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 (\$12,660.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current
0690	Total 30 IN. PIPE GROUP C	Material	- Total	7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current
0690	Total  30 IN. PIPE GROUP C	Material  Construction Stockpile	- Total	7 7 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$0.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current
0690	Material - Total  Total	Construction	- Total	6 7 7 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.
0690	Material - Total  Total	Construction	- Total	6 7 7 8 8 8	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 May 18, 2020 Aug 3, 403	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 (\$12,660.00) \$12,660.00 \$0.00 \$0.00 \$1,865.50	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overridding Payment Estimate Exception 64 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0800	MGS GUARDRAIL	Material		7	Aug 3, 2020	SYSTEM	(\$4,200.00)	
				7	Aug 3, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				8	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0800 -	Total						\$0.00	
0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		7	Aug 3, 2020	SYSTEM	(\$11,800.00)	
				7	Aug 3, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$11,800.00)	
				8	Aug 17, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810 -	Total						\$0.00	
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Aug 3, 2020	SYSTEM	(\$11,400.00)	
				7	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$11,400.00)	
				8	Aug 17, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0820 -	Total						\$0.00	
0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 3, 2020	SYSTEM	(\$16,120.00)	
				7	Aug 3, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$16,120.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Aug 17, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	· Total						\$0.00	
0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		3	Jun 3, 2020	SYSTEM	(\$46,975.00)	
				3	Jun 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 15, 2020	SYSTEM	(\$46,975.00)	
				4	Jun 15, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,975.00)	
				5	Jul 1, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$46,975.00)	
				6	Jul 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$46,975.00)	
				7	Aug 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$46,975.00)	
				8	Aug 17, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 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	3	Jun 3, 2020	SYSTEM	\$18,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Jun 3, 2020	SYSTEM	(\$18,225.00)	
				3	Jun 3, 2020	mitcha3	(\$18,225.00)	Line item adjustment to correct system override of overrun exception
				4	Jun 15, 2020	mitcha3	\$18,225.00	Returning overrun adjustment that had been withheld on the previous estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0900 -	· Total						\$0.00	
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 15, 2020	SYSTEM	(\$28,800.00)	
				4	Jun 15, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$28,800.00)	
				5	Jul 1, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overridding Payment Estimate Exception 6 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$28,800.00)	
				6	Jul 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$28,800.00)	
				7	Aug 3, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$28,800.00)	
				8	Aug 17, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0920	- Total						\$0.00	
0930	SAFETY BARRIER CURB	Material		6	Jul 16, 2020	SYSTEM	(\$17,670.00)	
				6	Jul 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$17,670.00)	
				7	Aug 3, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$17,670.00)	
				8	Aug 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0930	- Total						\$0.00	
0940	SLAB ON CONCRETE BEAM	Material		4	Jun 15, 2020	SYSTEM	(\$21,465.00)	
				4	Jun 15, 2020	SYSTEM	\$21,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$107,325.00)	
				5	Jul 1, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$107,325.00)	
				6	Jul 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$107,325.00)	
				7	Aug 3, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$107,325.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	SLAB ON CONCRETE BEAM	Material		8	Aug 17, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 -	Total						\$0.00	
0960	SLAB DRAIN	Material		5	Jul 1, 2020	SYSTEM	(\$3,500.00)	
				5	Jul 1, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,500.00)	
				6	Jul 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$3,500.00)	
				7	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,500.00)	
				8	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0960 -	Total						\$0.00	
0070								
0970	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2020	SYSTEM	(\$3,000.00)	
0970	VERTICAL DRAIN AT END BENTS	Material		5		SYSTEM	(\$3,000.00) \$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
08/0	VERTICAL DRAIN AT END BENTS	Material			2020 Jul 1,		,	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current
0970	VERTICAL DRAIN AT END BENTS	Material		5	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current
08/0	VERTICAL DRAIN AT END BENTS	Material		5	Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current
0970	VERTICAL DRAIN AT END BENTS	Material		6	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current
08/0	VERTICAL DRAIN AT END BENTS	Material		5 6 6	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current
08/0	VERTICAL DRAIN AT END BENTS	Material		5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current
OSTO	VERTICAL DRAIN AT END BENTS	Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
OSTO	VERTICAL DRAIN AT END BENTS	Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00) \$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
0970	Material - Total	Material	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$3,000.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
	Material - Total	Material Construction Stockpile	- Total	5 6 6 7 7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$3,000.00 \$0.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current
0970 -	Material - Total	Construction	- Total	5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$0.00	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.
0970 -	Material - Total	Construction		5 6 6 7 7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$3,000.00 \$0.00 \$0.00 \$1,865.50	Payment Estimate Item Adjustment (0006) due to user mitcha3 overridding Payment Estimate Exception 27 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overridding Payment Estimate Exception 60 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overridding Payment Estimate Exception 62 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		- Total				\$5,996.00		
	Construction Stockpile - Total						\$5,996.00	
1350 -	- Total						\$5,996.00	
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	- Total						\$6,040.00	
	Construction Stockpile - Total						\$6,040.00	
1360 -	- Total					\$6,040.00		
Overall - Total							\$13,160.50	

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