

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 5		Prime Contractor Gerstner Electric, Inc. Pay Period End September 15, 2020 Net Change Orde		Original Contract Amour Net Change Order Amou Current Contract Amoun	nt \$8,445.31				
Approval Date							By User		
September 16, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by							
September 16, 2020		F	Reviewed and Approve	d (and should be con	sidered Draft) at the	Resident Engineer Level by	vancef1		
September 17, 2020		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Comp	npletion Date Current Completion Date Actual Completion Date % of Current Contract						nt Complete		
December	15, 2020	December	15, 2020		62.64%				

No Milestones Exist for Contract

Contract Total Pag	y For Estimate No. 5				
		This Estimate	Previous	To Date	
200515-F13					
	Total Posted Items Pay	\$66,511.21	\$478,566.26	\$545,077.47	
	Gross Item Adjustments	(\$6,197.76)	(\$3,408.50)	(\$9,606.26)	
	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	
			\$475,157.76	\$535,471.21	
Contract Total Pay	yable This Estimate:	\$60,313.45			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3402	0010	2013000	CLEARING AND GRUBBING	ACRE	\$2,200.000	0.5	\$1,100.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$27,000.000	0.15	\$4,050.00
	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$246.000	123.71	\$30,432.66
	0130	4071005	TACK COAT	GAL	\$25.450	97	\$2,468.65
	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$8.000	618	\$4,944.00
	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	0.25	\$1,250.00
	0340	8052000A	SEEDING - WARM SEASON MIXTURES	ACRE	\$5,000.000	1	\$5,000.00
	0370	8064141	TYPE 4 EROSION CONTROL BLANKET	SQYD	\$7.000	174	\$1,218.00
	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	LF	\$6.650	86	\$571.90
	0680	9028811	PULL BOX, PREFORMED CLASS 2	EA	\$1,226.000	1	\$1,226.00
	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,400.000	0.65	\$1,560.00
	0750	9031220	PIPE POSTS	LB	\$6.000	515	\$3,090.00
	0810	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	EA	\$9,600.000	1	\$9,600.00

 Project J6S3402 - Total
 \$66,511.21

 Overall - Total
 \$66,511.21

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3402	0040	COMPACTING EMBANKMENT	MaterialCredit			48	\$18.00	\$864.00
	0040	COMPACTING EMBANKMENT	Material			-48	\$18.00	(\$864.00)
	0050	FURNISHING ROCK FILL	MaterialCredit			175	\$21.40	\$3,745.00
	0050	FURNISHING ROCK FILL	Material			-175	\$21.40	(\$3,745.00)

Revision 4/1/2020 Page 1 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2020

Progr	ess Es	timate Number Contra			Pay Period End September 15, 2020 Net	ginal Contract : Change Orde rrent Contract	r Amount	\$861,771.50 \$8,445.31 \$870,216.81
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3402	0800	TYPE 5 AGGREGATE I BASE (6 IN. TH				1,716.3	\$10.00	\$17,163.00
	0800	TYPE 5 AGGREGATE I BASE (6 IN. TH				-1,716.3	\$10.00	(\$17,163.00
	0100	TYPE A2 SHOULI	DER MaterialCredit			251.4	\$51.75	\$13,009.95
	0100	TYPE A2 SHOULI	DER Material			-251.4	\$51.75	(\$13,009.9
	0110	ASPHALTIC CONCR MIXTURE PG 70 (SP125CLP I	0-22			-20.01	\$246.00	(\$4,922.46
	0110	ASPHALTIC CONCR MIXTURE PG 70 (SP125CLP I	0-22 Adjustment		Date Range Placed : 9/1/20 - 9/15/20 Mix ID: SP125 19-68 Tonnage: 123.7' Base Index: 401.28 Current Index: 398 Difference: -6.28 Total Adjustment: (\$31.70 Virgin AC%: 4.7	5 5 5 5 5 5 5 6 7 6 7 7 7 7 7 7 7 7 7 7		(\$31.70
	0120	М	ISC. MaterialCredit			660	\$65.50	\$43,230.00
	0120	М	ISC. Material			-660	\$65.50	(\$43,230.00
	0130	TACK C	OAT Material			-97	\$25.45	(\$2,468.65
	0130	TACK C	OAT Other Item Adjustment		Material backup not entered	-		\$2,468.65
	0140	CONCRETE PAVEMENT IN. NON-REINFORCEI FT. JOIN	D 15			704.6	\$63.40	\$44,671.64
	0140	CONCRETE PAVEMENT IN. NON-REINFORCEI FT. JOIN	D 15			-704.6	\$63.40	(\$44,671.64
	0150	CURB AND GUTTER TYP	PE A Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	6	\$40.50	(\$2,025.00
	0150	CURB AND GUTTER TYP	PE A MaterialCredit			306.5	\$40.50	\$12,413.25
	0150	CURB AND GUTTER TYP	PE A Material			-306.5	\$40.50	(\$12,413.25
	0150	CURB AND GUTTER TYP	PE A Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iten Adjustment (0002) overridding Paymen Estimate Exception 47 on the current Paymen Estimate	n t t	\$40.50	\$2,025.00
	0340	SEEDING - WARM SEAS MIXTUI				-1	\$5,000.00	(\$5,000.00
	0340	SEEDING - WARM SEAS MIXTUI			Material Backup not entered			\$5,000.00
	0340	SEEDING - WARM SEAS MIXTUI			20% deduction until seed grown is observed			(\$1,000.00
	0350	ROCK DITCH CHI	ECK MaterialCredit			58	\$75.00	\$4,350.00
	0350	ROCK DITCH CHI	ECK Material			-58	\$75.00	(\$4,350.00
	0360	SILT FEI	NCE MaterialCredit			273	\$3.50	\$955.50
	0360	SILT FEI	NCE Material			-273	\$3.50	(\$955.50
	0370	TYPE 4 EROS CONTROL BLAN			Withholding 20% of total until seed growth is observed			(\$243.60

Revision 4/1/2020 Page 2 of 20



0700

BASE, CONCRETE

Material

Missouri Department of Transportation Contractor's Pay Estimate Summary

Progr			Contract ID Prime Cont			Pay Period End September 15, 2020 Ne	iginal Contrac t Change Orde rrent Contract	er Amount	\$861,771.50 \$8,445.31 \$870,216.81
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3402					Samples				
	0380	MGS GUARDR POSTS, 6		MaterialCredit			964.6	\$28.00	\$27,008.80
	0380	MGS GUARDR POSTS, 6		Material			-964.6	\$28.00	(\$27,008.80
	0390	MGS GUARDR POSTS, 3 F		Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$38.00	(\$684.00
	0390	MGS GUARDR POSTS, 3 F		MaterialCredit			75	\$38.00	\$2,850.00
	0390	MGS GUARDR POSTS, 3 F		Material			-75	\$38.00	(\$2,850.00
	0390	MGS GUARDR POSTS, 3 F		Overrun		This adjustment offsets the original system generated Overrun Payment Estimate Iter Adjustment (0005) overridding Paymer Estimate Exception 48 on the current Paymer Estimate	n it it	\$38.00	\$684.00
	0410	MGS END	ANCHOR	MaterialCredit			1	\$1,200.00	\$1,200.00
	0410	MGS END	ANCHOR	Material			-1	\$1,200.00	(\$1,200.00
	0420	TYPE A CRASH END T	HWORTHY FERMINAL	MaterialCredit			4	\$2,950.00	\$11,800.00
	0420	TYPE A CRASH END T	HWORTHY FERMINAL	Material			-4	\$2,950.00	(\$11,800.00
	0660	POWEF ASSEMBLY, TYF 120V LIGHTING (MaterialCredit			2	\$12,495.00	\$24,990.00
	0660	POWEF ASSEMBLY, TYF 120V LIGHTING (Material			-2	\$12,495.00	(\$24,990.00
	0670	PULL BOX, PRE	EFORMED CLASS 1	Material			-9	\$876.00	(\$7,884.00
	0670	PULL BOX, PRE	EFORMED CLASS 1	Other Item Adjustment		Material backup not entered	I.		\$7,884.00
	0680	PULL BOX, PRE	EFORMED CLASS 2	Material			-8	\$1,226.00	(\$9,808.00
	0680	PULL BOX, PRE	EFORMED CLASS 2	Other Item Adjustment		Material backup not entere	d		\$9,808.00
	0690	PULL BOX, PRE	FORMED CLASS 3	Material			-3	\$1,600.00	(\$4,800.00
	0690	PULL BOX, PRE	EFORMED CLASS 3	Other Item Adjustment		Material backup not entered	I.		\$4,800.00
	0700	BASE, CO	ONCRETE	Overrun		Averaged Price Adjustment from this item o all previous payment estimates of '0.00000' i applied (if non-zero	s	\$1,100.00	(\$528.00
	0700	BASE, CO	ONCRETE	MaterialCredit			32.48	\$1,100.00	\$35,728.00
			01105					A	(00=====

Revision 4/1/2020 Page 3 of 20

-32.48

\$1,100.00 (\$35,728.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2020

Progr		imate Number 5	Contract ID Prime Cont		-F13 er Electric, Inc.	Pay Period End September 15, 2020 Net	inal Contract Change Orde ent Contract	r Amount	\$861,771.50 \$8,445.31 \$870,216.81
Project Number	Line No.	Item Descr	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3402	3402 0700 BASE, CONCRETE		Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate.	0.48	\$1,100.00	\$528.00	
	0740	CONCRETE I	FOOTINGS, EMBEDDED	Material			-0.65	\$2,400.00	(\$1,560.00)
	0740 CONCRETE FOOTINGS, EMBEDDED		Other Item Adjustment	Material Discrepancy Payment Adjustment	Material testing not entered.			\$1,560.00	
	0750	F	PIPE POSTS	Material			-515	\$6.00	(\$3,090.00)
	0750	F	PIPE POSTS		Material Discrepancy Payment Adjustment	Material backup not entered.			\$3,090.00
	0830	PULL BOX, PR	REFORMED CLASS 5	Material			-2	\$1,498.00	(\$2,996.00)
	0830	PULL BOX, PR	REFORMED CLASS 5	Other Item Adjustment	Material Discrepancy Payment Adjustment	Material backup not entered.			\$2,996.00
	5001 PAVEMENT EDGE TREATMENT		MaterialCredit			2,012.7	\$2.78	\$5,595.31	
	5001 PAVEMENT EDGE TREATMENT	Material			-2,012.7	\$2.78	(\$5,595.31)		
Total									(\$6,197.76)

Revision 4/1/2020 Page 4 of 20



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

					Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6S3402	FAS S502(35)	Signal and lighting improvements	AF	FRANKLIN	at Route 185 and I-44	ramps in Sullivan				
Totals by J	Job Numbe	ers								
J6S3402		d Item Pay Item Adjustme		Item Pay	This Estimate \$66,511.21 (\$6,197.76) \$60,313.45	Previous \$478,566.26 (\$3,408.50) \$475,157.76	To Date \$545,077.47 (\$9,606.26) \$535,471.21			
		tive centive dated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00			

Revision 4/1/2020 Page 5 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptionary Exception (Tape Installation Maries (Payer) and SSSSSUE, Installation Maries (See 2018) (1979) and SSSSSUE, Installation Maries (See 2018) (1979) and SSSSSUE (Installation Maries (See 2018) (1979) and SSSSSSUE (Installation Maries (See 2018) (1979) and SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	Exceptions (Discrepancies) This Estimate Period			
Norther (Inc.), Marketia Set 20050000, American 2005000000 - Compressed Sell for Skipurate of Controllerian, Accordance Antion General Controllerian, Accordance Antion General Controllerian, Accordance Antion General Controllerian, Accordance Antion General Controllerian Accordance Antion General Controllerian Accordance Accorda	Exceptions / Discrepencies	Explanation		Status
Number (CD), Masseria Sis 21-9-1000005, Masseria CD 1451075 - Stensor for Roo F III, Accoptance Action Convents (CH 407005 Accoptance Action Conve	Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade	No testing performed on small quantity.	roberg5	Acknowledged
Number ORDS, Mariesia Ses 00040090089, Mariesia Ses 0004009089, Mariesia 1007TMB.D. This resultificient in the presentation of the complete for the internet in 1007TMB.D. This resultificient is resultificient. Estimate Exception Page Insulficient Mariesias Project SSS402, Seen 401150, Project Seen Inc. Estimate Exception Page Insulficient Mariesias Project SSS402, Seen 401150, Project Seen Inc. Estimate Exception Page Insulficient Mariesias Project SSS402, Seen 401150, Project Seen Inc. Estimate Exception Page Insulficient Mariesias Project SSS402, Seen 401150, Project Seen Inc. Number O'000, Mariesia See 40101050, Mariesia (1007EACD - PCOP or Mariesiny) Plant I.S.OO. Testing results not entered. Testing resul	Number 0050, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	No testing performed on small quantity.	roberg5	Acknowledged
Number 0100, Material 6 et 4010/508, Material 1000/17 ARID. 17 - Agg Base Type 1 & 5 Limentonic Oncome Note Appetion Action Opening Control (1994). The institution of the institution of the Control of the Action Acquired Action Control of the Acquired Acquired Action Control of the Acquired Acquired Acquired Action Control of the Acquired Acqu	Number 0080, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Testing results not entered by contractor.	roberg5	Acknowledged
Names 1010, Material Set 40101508, Raterial 1005PACCNS. CA: Astural Sand for Conc Class A, Acceptance Action General 1005PACCNS. As installicant. Estimate Exception Type: Installicant Materials: Project 3853402, Item 4011165, Project Item Line Names 1010, Materials 64 401010506. Material 101051. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 101051. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 101051. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 101051. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 101057ACCNS. CA: Installidant. Estimate Exception Type: Installicant Materials: Project 3853402, Item 4039005, Project Item Line Names 0120, Materials 364 4039005, Material 100510. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 1005005. O-CPARD. P-COP or Missory Vi Max LSDO, Acceptance Action General 2010 Acceptance Action Gene	Number 0100, Material Set 401015096, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5	Testing results not entered.	roberg5	Acknowledged
Number 0100, Material Set 401015086 Materials (Project) ASSA02, Item 4009085, Project Item Line Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009085, Project Item Line Acceptance Action General (1905) C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009085, Project Item Line Acceptance Action General (1905) C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009086, Project Item Line Acceptance Action General (1905) C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009086, Project Item Line Number 0100, Material Set 401090866, Material (1905) C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009086, Project Item Line Number 0100, Material Set 401090866, Material (1905) C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials (Project) ASSA02, Item 4009106, Project Item Line Number 0100, Material Set 401090866, Material (1905) C.PCMLD (Insufficient) Estimate Exception Type: Insufficient Materials: Project ASSA02, Item 4007100, Project Item Line Number 0100, Material Set 401090866, Material (1905) C.PCMLD (Insufficient) Estimate Exception Type: Insufficient Materials: Project ASSA02, Item 40071005, Project Item Line Number 0100, Material Set 40100866, Material (1905) C.PCMLD (Insufficient) Estimate Exception Type: Insufficient Materials: Project ASSA002, Item 5021310, Project Item Line Number 0100, Material Set 40100866, Material 010548. ASSA002, Item 5021310, Project Item Line Number 0100, Material Set 40100866, Material 010548. ASSA002, Item 5021310, Project Item Line Number 0100, Material Set 400103666, Material 010548. ASSA002, Item 5021310, Project Item Line Number 0100, Material Set 500131066, Material 010540, C.PCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project, ASSA002, Item 5021310, Project Item Line Number 0100, Material Set 500131066, Material 01054	Number 0100, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Testing results not entered.	roberg5	Acknowledged
Number 1020. Material Set 403900508. Material 1056-ACCNS. CAs Insufficient Materials Project J853402, Item 4039905, Project Item Line Number 1020, Material Set 403900508. Material 10560. CPCMLD - PCCP or Masonry 17 Max LSDO, Accoplance Action Generic 10567ACCM and insufficient Materials Project J853402, Item 4039905, Project Item Line Number 1020, Material Set 403900508. Material 105610. CPCMLD - PCCP or Masonry 17 Max LSDO, Accoplance Action Generic 105610. CPCMLD in Set 105600. Accoplance Action Generic 105610. CPCMLD Set 105600. Project Item Line Number 1020, Material Set 40700508. Material 105610. CPCMLD Set 105600. Accoplance Action Generic Applications in set 1056000. Accoplance Action Generic Applications in set 10560000. Accoplance Action Generic Applications in set 105600000000000000000000000000000000000	Number 0100, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Testing results not entered.	roberg5	Acknowledged
Number 0120, Material Set 4039900566, Material 100510. CPCMLD - PCCP or Masonry 1" Max LSDO. Acceptance Action Generic 100510. CPCMLD is insufficient. Elatinate Exception Type: Insufficient Materials: Project J853402, Item 4071005, Project Item Line Number 0120, Material Set 40399056, Material 50110CPCAQCA - Concrete, Payment control or mix or CCGA, Acceptance Action Generic 60510CPAQCAC and Concrete, Payment control or mix or CCGA, Acceptance Action Generic 60510CPAQCAC and Concrete, Payment control or mix or CCGA, Acceptance Action Generic Gener	Number 0120, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Testing results not entered.	roberg5	Acknowledged
Number 0120, Material Sed 4039096598, Material 0561 CCPACCOA - Concrete, Pawment contractor mix or OCOA. Acceptance Action Generic (0501 CCPACCOA is insufficient. Materials Exception Type: Insufficient Materials: Project J853402, Item 4071005, Project Item Line Number 1013, Material Sed 407100598, Material 1015EA SS1 - Hauffled Applials SS1, Acceptance Action Generic Age; Fundation is Insufficient. Estimate Exception Type: Insufficient Materials: Project J853402, Item 4071005, Project Item Line Number 1013, Material Sed 407100598, Material 1015EA SS1 H. Emulatified Asphala SS1-14, Acceptance Action Generic Age; Fundation is Insufficient. Estimate Exception Type: Insufficient Materials: Project J853402, Item 5021310, Project Item Line Number 1014, Material Sed 50213106, Material 1015EA SS1 H. Emulatified Asphala SS-114, Acceptance Action Generic 1095FACCNS. CA- Natitural Sand for Conc Class A, Acceptance Action Generic 1095FACCNS. CA- Insufficient. Estimate Exception Type: Insufficient Materials: Project J853402, Item 5021310, Project Item Line Number 1014, Material Sed 502131096, Material 10055 LO, CPCAND - PCCP or Masonny 1" Max LSIDO. Acceptance Action Generic 100510-CPCAND is insufficient. Estimate Exception Type: Insufficient Materials: Project J853402, Item 5021310, Project Item Line Number 1014, Material Sed 502131096, Material 10055 LO, CPCAND - PCCP or Masonny 1" Max LSIDO. Acceptance Action Generic 05010-CPCADCOA. Conceptance Action Generic Descriptions active Action Generic Descriptions Action Generic Descriptions active Activations active Activations active Activation	Number 0120, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Testing results not entered.	roberg5	Acknowledged
Number 0130, Material Set 407100569, Material 1015EA \$311 - Emulsified Asphalt \$S-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 4071005. Project Item Line Number 0130, Material 50509, Material 1015EA \$311 - Emulsified Asphalt \$S-114. Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material 505131086, Material 1005FACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material 505131086, Material 505100, OPCMLD - POCP of Masonry 1**Max LS/DO. Acceptance Action Generic 1005FACCMS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310. Project Item Line Number 0140, Material 50510086, Material 505100. OPCMLD - POCP of Masonry 1**Max LS/DO. Acceptance Action Generic 1005FACCMS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310. Project Item Line Number 0140, Material 50510086, Materia	Number 0120, Material Set 403990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Testing results not entered.	roberg5	Acknowledged
Number 0130, Material Set 407100596, Material 1015EASS111 - Emulsified Applial SS-114, Acceptance Action Generic Applications in stufficient. Estimate Exception Type: Insufficient Materials: Project J853402, Item 8021310, Project Item Line Number 0140, Material Set 502131086, Material 10057EA.CNS. CA Natural Sand for Conc. Class A. Acceptance Action Generic 1005FACONS. CA. Is insufficient. State of the Conc. Class A. Acceptance Action Generic 1005FACONS. CA. Is insufficient. State of the Conc. Class A. Acceptance Action Generic 1005FACONS. CA. Is insufficient. State of the Conc. Class A. Acceptance Action Generic 1005FACONS. CA. Is insufficient. Materials: Project J853402, Item 8021310, Project Item Line Number 0140, Material Set 502131086, Material 1005FACONS. Concrete, Pawment contractor mix or COCA. Acceptance Action Generic 1005FACONS. Call Insufficient. Materials: Project J853402, Item 8021310, Project Item Line Number 0140, Material Set 502131096, Material 305FACONS. Call Insufficient. Materials: Project J853402, Item 8021310, Project Item Line Number 0140, Material Set 502131096, Material 305FACONS. Color. Set 502131096, Material 30	Number 0130, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Material backup not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1005FACCNS. CA in sufficient. Estimate Exception Type: Insufficient Materials: Project, JES3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 050110FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, JES3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 050110FACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic 050510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic 050510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic 050510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic 050510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic 050510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic O50510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic O50510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic O50510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic O50510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic O50510CPCACCADA - Concrete, Parvment contractor mix or QCOA, Acceptance Action Generic Resident Materials Set 502131056, Material 105710MDACCA11 - Dowel Assemblies Epoxy Cld Greo 11476 @, Acceptance Action Generic Residence Materials Project JES3402, Item 5021310, Project Item Line Number 0140, Material Set 502131056, Material 10573MDACCA11 - Dowel Assemblies Epoxy Cld Greo 11476 @, Acceptance Action Generic Residence Materials Project JES3402, Item 5021310, Project Item Line Number 0140, Material Set 502131056, Material 10573MDACCA11 - Dowel Assemblies Epoxy Cld Greo 11476 @, Acceptance Action Generic Residence Materials Project JES3402, Item 5021310, Project Item Line Number 0140, Material Set 502131056, Material 10573MDE20616 - Tie Bar Ep Cld 307 No. 5M16 Greo 11	Number 0130, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Material backup not entered.	roberg5	Acknowledged
Number 0140, Material \$15 (2013) (1096, Material 100510, CPCMLID - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLID is insufficient. Estimate Exception Type: Insufficient Materials: Project J653402, Item 501310, Project Item Line Number 0140, Material Set 50213 (1096, Material Se	Number 0140, Material Set 502131096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 10501CPAQCQA - Concrete, Pavment contractor mix or OCQA, Acceptance Action Generic 0510CCPAQCQA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131098, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 114° @. Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131098, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr60 114° @. Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131098, Material 1057JMTBE2016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131098, Material 1057JMTBE2016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0140, Material Set 506106198, Material 1057JMTBE2016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M20@, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0390, Material Set 606106198, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 -	Number 0140, Material Set 502131096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1055CMMLDST2 in Insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 114" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 50213109, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 114" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 114" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M4209, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M2090, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic IndoRORSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic IndoRORSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 is insufficient. E	Number 0140, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Payment contractor mix	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1/14" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1/14" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 01380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 01380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 01380, Material Set 606106196, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 01390, Material Set 606106396, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 01390, Material Set 606106396, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Pro	Number 0140, Material Set 502131096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material Set 502131	Number 0140, Material Set 502131096, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 5021310, Project Item Line Number 0140, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material	Number 0140, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60	Testing results not entered.	roberg5	Acknowledged
Number 0140, Material Set 502131096, Material 1057 JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered.	Number 0140, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Testing results not entered.	roberg5	Acknowledged
Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Ćlass A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061061, Project Item Line Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Material backup not entered. Material backup not entered. Troberg5 Acknowledged Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. Toberg5 Acknowledged Acknowledged	Number 0140, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	Testing results not entered.	roberg5	Acknowledged
Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Áction Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. Material backup not entered. Toberg5 Acknowledged Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered.	Number 0380, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Material backup not entered.	roberg5	Acknowledged
Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061063, Project Item Line Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Material backup not entered. roberg5 Acknowledged Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. roberg5 Acknowledged	Number 0380, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Material backup not entered.	roberg5	Acknowledged
Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6061080, Project Item Line Material backup not entered. roberg5 Acknowledged	Number 0390, Material Set 606106396, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Material backup not entered.	roberg5	Acknowledged
	Number 0390, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic	Material backup not entered.	roberg5	Acknowledged
		Material backup not entered.	roberg5	Acknowledged

Revision 4/1/2020 Page 6 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6063015, Project Item Line Number 0420, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Testing results not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Testing results not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Testing results not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6091051, Project Item Line Number 0150, Material Set 609105196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Testing results not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 6191000, Project Item Line Number 5001, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8052000A, Project Item Line Number 0340, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8052000A, Project Item Line Number 0340, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8052000A, Project Item Line Number 0340, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8052000A, Project Item Line Number 0340, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8052000A, Project Item Line Number 0340, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8061005, Project Item Line Number 0350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 8061019, Project Item Line Number 0360, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9028621, Project Item Line Number 0660, Material Set 902862196, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9028810, Project Item Line Number 0670, Material Set 902881096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9028811, Project Item Line Number 0680, Material Set 902881196, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9028812, Project Item Line Number 0690, Material Set 902881296, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9029100, Project Item Line Number 0700, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Testing information not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9031010, Project Item Line Number 0740, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Testing not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9031220, Project Item Line Number 0750, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3402, Item 9108816, Project Item Line Number 0830, Material Set 910881696, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	Material backup not entered.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4030109, Minor Item.	Overrun okayed by Eric.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0150, Contract Line Item Number 0150, Item 6091051, Minor Item.	No Remark was entered by Engineer	roberg5	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6061063, Minor Item.	No Remark was entered by Engineer	roberg5	Overridden

Revision 4/1/2020 Page 7 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0600, Contract Line Item Number 0600, Item 9027300, Minor Item.	Overrun required due to relocation of items in field.	roberg5	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200515-F13, Contract Project J6S3402, Project Item Line Number 0700, Contract Line Item Number 0700, Item 9029100, Minor Item.	No Remark was entered by Engineer	roberg5	Overridden

Revision 4/1/2020 Page 8 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

lote: Posted Qi	uantities	and Valu	es are b	pased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Genei	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F13	J6S3402	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,200.00	\$2,200.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0001	0030	2031000	CLASS A EXCAVATION	194.00	0.00	194.00	CUYD	194.00	\$33.60	\$6,518.40
		0001	0040	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	48.00	\$18.00	\$864.00
		0001	0050	2142000	FURNISHING ROCK FILL	175.00	0.00	175.00	CUYD	175.00	\$21.40	\$3,745.00
		0001	0060	2143000	PLACING ROCK FILL	175.00	0.00	175.00	CUYD	175.00	\$23.80	\$4,165.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	12.00	0.00	12.00	100F	12.00	\$1,400.00	\$16,800.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,716.30	0.00	1,716.30	SQYD	1,716.30	\$10.00	\$17,163.00
		0001	0090	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0100	4010150	TYPE A2 SHOULDER	251.40	0.00	251.40	SQYD	251.40	\$51.75	\$13,009.95
		0001	0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	103.70	0.00	103.70	TONS	123.71	\$246.00	\$30,432.66
		0001	0120	4039905	MISC.OPTIONAL PAVEMENT 10" PCCP	660.00	0.00	660.00	SQYD	660.00	\$65.50	\$43,230.00
		0001	0130	4071005	TACK COAT	97.00	0.00	97.00	GAL	97.00	\$25.45	\$2,468.65
		0001	0140	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	704.60	0.00	704.60	SQYD	704.60	\$63.40	\$44,671.64
		0001	0150	6091051	CURB AND GUTTER TYPE A	256.50	0.00	256.50	LF	306.50	\$40.50	\$12,413.25
		0001	0160	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$26,883.92	\$13,441.96
		0001	0170	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	5.00	\$3,200.00	\$16,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$88,264.99	\$88,264.99
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	334.00	0.00	334.00	LF	0.00	\$24.00	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	186.00	0.00	186.00	LF	0.00	\$24.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	23.00	0.00	23.00	EA	0.00	\$325.00	\$0.00
		0001	0220	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	7.00	0.00	7.00	EA	0.00	\$625.00	\$0.00
		0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	0.00	\$650.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,098.00	0.00	1,098.00	LF	0.00	\$0.75	\$0.00
		0001	0260	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	713.00	0.00	713.00	LF	0.00	\$0.75	\$0.00
		0001	0270	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,377.00	0.00	4,377.00	LF	0.00	\$0.25	\$0.00
		0001	0280	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,680.00	0.00	4,680.00	LF	0.00	\$0.25	\$0.00
		0001	0290	6207001	PAVEMENT MARKING REMOVAL	7,350.00	0.00	7,350.00	LF	0.00	\$0.75	\$0.00
		0001	0300	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	10.00	0.00	10.00	EA	0.00	\$125.00	\$0.00
		0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	618.00	0.00	618.00	SQYD	618.00	\$8.00	\$4,944.00
		0001	0320	6240104A	SEPARATION GEOTEXTILE	660.50	0.00	660.50	SQYD	0.00	\$2.30	\$0.00
		0001	0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,000.00	\$3,750.00
		0001	0340	8052000A	SEEDING - WARM SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$5,000.00	\$5,000.00
		0001	0350	8061005	ROCK DITCH CHECK	20.00	38.00	58.00	LF	58.00	\$75.00	\$4,350.00
		0001	0360	8061019	SILT FENCE	2,023.00	0.00	2,023.00	LF	273.00	\$3.50	\$955.50
		0001	0370	8064141	TYPE 4 EROSION CONTROL BLANKET	174.00	0.00	174.00	SQYD	174.00	\$7.00	\$1,218.00
		0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	964.60	0.00	964.60	LF	964.60	\$28.00	\$27,008.80
		0010	0390	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	57.00	0.00	57.00	LF	75.00	\$38.00	\$2,850.00
		0010	0400	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	2.00	\$700.00	\$1,400.00
		0010	0410	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0010	0420	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
		0010	0430	6066400	GUARDRAIL, RELOCATED AND MODIFIED	343.60	0.00	343.60	LF	343.60	\$18.00	\$6,184.80

Page 9 of 20 Revision 4/1/2020



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F13	J6S3402	0030	0440	9020213	SIGNAL HEAD, TYPE 3S	4.00	0.00	4.00	EA	0.00	\$686.00	\$0.00
		0030	0450	9020513	SIGNAL HEAD, TYPE 3B	22.00	0.00	22.00	EA	0.00	\$823.00	\$0.00
		0030	0460	9020514	SIGNAL HEAD, TYPE 4B	3.00	0.00	3.00	EA	0.00	\$898.00	\$0.00
		0030	0470	9020833	SH-FLAT SHEET - SIGNAL SIGN	169.00	0.00	169.00	SQFT	0.00	\$28.40	\$0.00
		0030	0480	9020834	SIGNAL SIGN, MOUNTING HARDWARE	21.00	0.00	21.00	EA	0.00	\$114.00	\$0.00
		0030	0490	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	12.00	0.00	12.00	EA	0.00	\$368.00	\$0.00
		0030	0500	9023145	POST, TYPE CL, 45 FT. ARM OR 13.7 M ARM	2.00	0.00	2.00	EA	0.00	\$8,823.00	\$0.00
		0030	0510	9023150	POST, TYPE CL, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	0.00	\$10,190.00	\$0.00
		0030	0520	9023155	POST, TYPE CL, 55 FT. ARM	3.00	0.00	3.00	EA	0.00	\$11,020.00	\$0.00
		0030	0530	9023450	POST, TYPE BL, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	0.00	\$12,497.00	\$0.00
		0030	0540	9023455	POST, TYPE BL, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	0.00	\$12,535.00	\$0.00
		0030	0550	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	0.00	\$13,263.00	\$0.00
		0030	0560	9024975	VIDEO DETECTION SYSTEM	2.00	0.00	2.00	EA	0.00	\$20,990.00	\$0.00
		0030	0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,100.00	0.00	1,100.00	LF	766.00	\$6.65	\$5,093.90
		0030	0580	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	250.00	0.00	250.00	LF	240.00	\$11.00	\$2,640.00
		0030	0590	9027200	CONDUIT, 2 IN., PUSHED WITH TRACER WIRE	1,070.00	0.00	1,070.00	LF	869.00	\$18.85	\$16,380.65
		0030	0600	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	690.00	0.00	690.00	LF	760.00	\$2.45	\$1,862.00
		0030	0610	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,140.00	0.00	1,140.00	LF	0.00	\$0.55	\$0.00
		0030	0620	9028200A	CABLE, 1/0 AWG 1 CONDUCTOR, POWER	3,120.00	0.00	3,120.00	LF	0.00	\$3.15	\$0.00
		0030	0630	9028203	CABLE, 3 AWG 1 CONDUCTOR, POWER	190.00	0.00	190.00	LF	0.00	\$2.10	\$0.00
		0030	0640	9028302	CABLE, 12 AWG 2 CONDUCTOR	10,170.00	0.00	10,170.00	LF	0.00	\$0.85	\$0.00
		0030	0650	9028311	CABLE, 16 AWG 7 CONDUCTOR	9,070.00	0.00	9,070.00	LF	0.00	\$1.55	\$0.00
		0030	0660	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	2.00	0.00	2.00	EA	2.00	\$12,495.00	\$24,990.00
		0030	0670	9028810	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	9.00	\$876.00	\$7,884.00
		0030	0680	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	8.00	\$1,226.00	\$9,808.00
		0030	0690	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,600.00	\$4,800.00
		0030	0700	9029100	BASE, CONCRETE	32.00	0.00	32.00	CUYD	32.48	\$1,100.00	\$35,728.00
		0030	0710	9029901	MISC.FIBER MANAGEMENT TOOL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0030	0720	9029902	MISC.ATC TRAFFIC SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$2,985.00	\$0.00
		0030	0730	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	0.00	\$775.00	\$0.00
		0040	0740	9031010	CONCRETE FOOTINGS, EMBEDDED	0.65	0.00	0.65	CUYD	0.65	\$2,400.00	\$1,560.00
		0040	0750	9031220	PIPE POSTS	515.00	0.00	515.00	LB	515.00	\$6.00	\$3,090.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	8.25	0.00	8.25	LF	0.00	\$30.00	\$0.00
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	0.00	\$40.00	\$0.00
		0040	0780	9035069A	SHF-FLAT SHEET FLUORESCENT	45.00	0.00	45.00	SQFT	0.00	\$26.00	\$0.00
		0040	0790	9039902	MISC.REMOVE AND REPLACE GROUND MOUNT SIGN	1.00	0.00	1.00	EA	0.00	\$300.00	\$0.00
		0050	0800	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	0.00	\$1,065.00	\$0.00
		0050	0810	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING	1.00	0.00	1.00	EA	1.00	\$9,600.00	\$9,600.00
		0050	0820	9103745	HEIGHT, INSTALLED CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	0.00	\$19,827.00	\$0.00
		0050	0830	9108816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00		\$2,996.00
		0050	0840	9109902	MISC.FIBER OPTIC FUSION SPLICE	20.00	0.00	20.00	EA	0.00	\$95.00	\$0.00
	0050 0850 9109902 MISC.FIBER OPTIC JUMPER 0050 0860 9109902 MISC.FIBER OPTIC PIGTAIL					10.00	0.00	10.00	EA	0.00	\$23.00	\$0.00
						16.00	0.00	16.00	EA	0.00	\$9.00	\$0.00
		0050	0870	9109902	MISC.INSTALL COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	0.00	\$255.00	\$0.00
		0050	0880	9109902	MISC.WALL-MOUNTED INTERCONNECT CENTER	2.00	0.00	2.00	EA	0.00	\$432.00	\$0.00
		0000	0000	3103302	MISS.W. LE-MOONTED INTERCOUNTED TO CHITEK	2.00	0.00	2.00	LA	0.00	ψ-102.00	φυ.00

Revision 4/1/2020 Page 10 of 20



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F13	J6S3402	0050	0890	9109903	MISC.FIBER OPTIC CABLE, 24-STRAND, SINGLE MODE	1,710.00	0.00	1,710.00	LF	0.00	\$1.60	\$0.00
		0001	5001	6191000	PAVEMENT EDGE TREATMENT	0.00	2,012.70	2,012.70	LF	2,012.70	\$2.78	\$5,595.31
	Project Je	6S3402 - To	tal Value	Posted to D	ate as of Report Generated Date							\$545,077.46
200515-F13 Overall - Total Value Posted to Date as of Report Generated Date											\$545,077.46	

Revision 4/1/2020 Page 11 of 20



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	9/10/20	9/16/20	0.50	ACRE	Jobsite					Paying remainder of plan quantity.
0020	2022010	REMOVAL OF IMPROVEMENTS	9/10/20	9/16/20	0.15	LS	Jobsite					Paying remainder of plan quantity
0110	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	9/10/20	9/16/20	123.71	TONS	North Outer Road					Paid delivered quantity
0130	4071005	TACK COAT	9/10/20	9/16/20	97.00	GAL	North Outer Road					Paid plan quantity
0310	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	9/10/20	9/16/20	618.00	SQYD	North Outer Road					
0330	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/10/20	9/16/20	0.25	LS	Jobsite					Estimated quantity
0340	8052000A	SEEDING - WARM SEASON MIXTURES	9/10/20	9/16/20	1.00	ACRE	NW, NE, and SE corner North Outer Road intersection SW corner Ramp 2					Paid plan quantity
0370	8064141	TYPE 4 EROSION CONTROL BLANKET	9/10/20	9/16/20	174.00	SQYD	NW corner North Outer Road intersection					
0570	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	9/3/20	9/9/20	86.00	LF	Pull box 2 to CCTV.					Paid plan quantity for Pull box L9 to supply, supply to Controller and Supply to Pull box 1 that was relocated to north of I-44 as part of daily quantity.
0680	9028811	PULL BOX, PREFORMED CLASS 2	9/3/20	9/9/20	1.00	EA	Pull box 2 south of I-44					
0740	9031010	CONCRETE FOOTINGS, EMBEDDED	9/2/20	9/9/20	0.65	CUYD	Sign Posts 5, 6, 7, 8, 9					
0750	9031220	PIPE POSTS	9/2/20	9/9/20	515.00	LB	Sign Posts 5, 6, 7, 8, 9					
0810	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOU	9/2/20	9/9/20	1.00	EA	NW corner Ramp 2					

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

Revision 4/1/2020 Page 12 of 20



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2337	Туре	Adjustment Type		Date	Ву		
0040	COMPACTING EMBANKMENT	Material		4	Sep 2, 2020	SYSTEM	(\$864.00)	
				5	Sep 16, 2020	SYSTEM	(\$864.00)	
			- Total				(\$1,728.00)	
	Material - Total						(\$1,728.00)	
	COMPACTING EMBANKMENT	MaterialCredit		5	Sep 16, 2020	SYSTEM	\$864.00	
			- Total				\$864.00	
	MaterialCredit - Total						\$864.00	
	COMPACTING EMBANKMENT	Other Item Adjustment	MDPA	4	Sep 2, 2020	roberg5	\$864.00	
			MDPA - Tota	al			\$864.00	
	Other Item Adjustment - Total						\$864.00	
0040 -	- Total						\$0.00	
0050	FURNISHING ROCK FILL	Material		3	Aug 17, 2020	SYSTEM	(\$21.40)	
				4	Sep 2, 2020	SYSTEM	(\$3,745.00)	
				5	Sep 16, 2020	SYSTEM	(\$3,745.00)	
			- Total				(\$7,511.40)	
	Material - Total						(\$7,511.40)	
	FURNISHING ROCK FILL	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$21.40	
				5	Sep 16, 2020	SYSTEM	\$3,745.00	
			- Total				\$3,766.40	
	MaterialCredit - Total						\$3,766.40	
	FURNISHING ROCK FILL	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$21.40	
				4	Sep 2, 2020	roberg5	\$3,723.60	
			MDPA - Tota			roberg5	\$3,745.00	
	Other Item Adjustment - Total		MDPA - Tota			roberg5	\$3,745.00 \$3,745.00	
	- Total		MDPA - Tota			roberg5	\$3,745.00	
	- Total	Material	MDPA - Tota	3	Aug 17, 2020	SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00)	
	- Total TYPE 5 AGGREGATE FOR BASE	Material	MDPA - Tota	3 4	Aug 17, 2020 Sep 2, 2020	SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00)	
	- Total TYPE 5 AGGREGATE FOR BASE	Material		3	Aug 17, 2020 Sep 2, 2020	SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00)	
	- Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	MDPA - Total	3 4	Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00)	
	Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total			3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00)	
	Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total	Material MaterialCredit		3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00	
	Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE		- Total	3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$17,163.00	
	TOTAL TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$17,163.00	
	Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MaterialCredit - Total	MaterialCredit	- Total	3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$17,163.00 \$26,707.00 \$26,707.00	
	TOTAL TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit	- Total	3 4 5	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$26,707.00 \$9,544.00	
	TOTAL TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MaterialCredit - Total TYPE 5 AGGREGATE FOR BASE	MaterialCredit Other Item	- Total - Total	3 4 5 3 4	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 4020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$17,163.00 \$26,707.00 \$9,544.00 \$7,619.00	
	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MaterialCredit - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit Other Item	- Total	3 4 5 3 4	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) \$9,544.00 \$17,163.00 \$26,707.00 \$9,544.00 \$7,619.00 \$17,163.00	
0080	TOTAL TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MaterialCredit - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Other Item Adjustment - Total	MaterialCredit Other Item	- Total - Total	3 4 5 3 4	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) (\$43,870.00) \$9,544.00 \$17,163.00 \$26,707.00 \$9,544.00 \$7,619.00 \$17,163.00	
0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) MaterialCredit - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	MaterialCredit Other Item Adjustment	- Total - Total	3 4 5 3 4	Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,745.00 \$3,745.00 \$0.00 (\$9,544.00) (\$17,163.00) (\$17,163.00) (\$43,870.00) \$9,544.00 \$17,163.00 \$26,707.00 \$9,544.00 \$7,619.00 \$17,163.00	

Revision 4/1/2020 Page 13 of 20



Moderal	Material Other Ite 0100 - Total Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	- Total TYPE A2 SHOULDER Credit - Total TYPE A2 SHOULDER em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Other Item Adjustment Other Item Adjustment	- Total MDPA - Tot ACAD ACAD - Tot	5 3 3 tal 5	2020 Sep 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM roberg5	(\$13,009.95) (\$39,029.85) (\$39,029.85) \$13,009.95 \$13,009.95 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Abstract	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER Credit - Total TYPE A2 SHOULDER Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Other Item Adjustment Other Item Adjustment	- Total MDPA - Tot ACAD ACAD - Tot	3 stal 5	Sep 2, 2020 Sep 16, 2020 Aug 17, 2020 Sep 16, 2020	SYSTEM SYSTEM roberg5	(\$39,029.85) (\$39,029.85) \$13,009.95 \$13,009.95 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Material - Total	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER Credit - Total TYPE A2 SHOULDER Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Other Item Adjustment Other Item Adjustment	- Total MDPA - Tot ACAD ACAD - Tot	5 3 3 tal 5	2020 Sep 16, 2020 Aug 17, 2020 Sep 16, 2020	system roberg5 roberg5	(\$39,029.85) \$13,009.95 \$13,009.95 \$26,019.90 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
TYPE A2 SHOULDER	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER Credit - Total TYPE A2 SHOULDER Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) Em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Other Item Adjustment Other Item Adjustment	MDPA - Tot ACAD ACAD - Tot	5 3 3 tal 5	2020 Sep 16, 2020 Aug 17, 2020 Sep 16, 2020	system roberg5 roberg5	\$13,009.95 \$13,009.95 \$26,019.90 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
S Sep 16, SYSTEM \$13,00.9 s	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	Credit - Total TYPE A2 SHOULDER PM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) PM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Other Item Adjustment Other Item Adjustment	MDPA - Tot ACAD ACAD - Tot	5 3 3 tal 5	2020 Sep 16, 2020 Aug 17, 2020 Sep 16, 2020	system roberg5 roberg5	\$13,009.95 \$26,019.90 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Total S26,019.30 S26,019.	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment Other Item Adjustment	MDPA - Tot ACAD ACAD - Tot	3 tal 5	2020 Aug 17, 2020 Sep 16, 2020	roberg5	\$26,019.90 \$26,019.90 \$13,009.95 \$13,009.95 \$0.00 (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Material Credit - Total	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment Other Item Adjustment	MDPA - Tot ACAD ACAD - Tot	5 al	Sep 16, 2020	roberg5	\$26,019.90 \$13,009.95 \$13,009.95 \$13,009.95 \$0.00 (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
TYPE A2 SHOULDER	Other Ite 0100 - Total 0110 MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	TYPE A2 SHOULDER OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) OM Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment Other Item Adjustment	ACAD - Tot	5 al	Sep 16, 2020	roberg5	\$13,009.95 \$13,009.95 \$13,009.95 \$0.00 (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
MOPA - Total	Other Ite MIXTUE Other Ite MIXTUE Overrun O110 - Total O120 MISC. Material MISC.	ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) MADINATION OF THE PG 70-22 (SP125CLP RE PG 70-22 (SP125CLP MIX)	Adjustment Other Item Adjustment	ACAD - Tot	5 al	Sep 16, 2020	roberg5	\$13,009.95 \$13,009.95 \$0.00 (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Standard	Other Ite MIXTUE Other Ite MIXTUE Overrun O110 - Total O120 MISC. Material MISC.	ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) m Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment	ACAD - Tot	5 al	2020 Sep 16,		\$13,009.95 \$0.00 (\$31.70) (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Superior	Other Ite MIXTUE Other Ite MIXTUE Overrun O110 - Total O120 MISC. Material MISC.	ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX) m Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment	ACAD - Tot	sal 5	2020 Sep 16,		\$0.00 (\$31.70) (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Other Item Adjustment - Total	Other Ite MIXTUE Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment	ACAD - Tot	sal 5	2020 Sep 16,		(\$31.70) (\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
MIXTURE PG 70-22 (SP12SCLP Adjustment 2020 Mix ID. SP12S 19-85 Fornange 12-71 Base Indicat 401 20 Bit Indicat 401 20	Other Ite MIXTUE Overrun 0110 - Total 0120 MISC. Material MISC.	em Adjustment - Total ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Adjustment	ACAD - Tot	sal 5	2020 Sep 16,		(\$31.70) (\$31.70)	Mix ID: SP125 19-65 Tonnage: 123.71 Base Index: 401.25 Current Index: 395 Difference: -6.25 Total Adjustment: (\$31.70)
Other Item Adjustment - Total	Overrun 0110 - Total 0120 MISC. Material MISC.	ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	5		SYSTEM	(\$31.70)	
ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,922.46) (\$4,922.46) (\$4,922.46) Overrun - Total (\$4,92.46) Overrun - Total (\$4,922.46) Overrun - Total (\$4,92.46) Overrun - Total (\$4,92.46) Overrun - Total (\$4,92.46,90 Overrun - Total (\$4,92.46,90	Overrun 0110 - Total 0120 MISC. Material MISC.	ASPHALTIC CONCRETE RE PG 70-22 (SP125CLP MIX)	Overrun				SYSTEM		
MIXTURE PG 70-22 (SP125CLP MIX)	Overrun 0110 - Total 0120 MISC. Material MISC.	RE PG 70-22 (SP125CLP MIX)	Overrun				SYSTEM	(\$4,922.46)	
Overrun - Total (\$4,922.46)	0110 - Total 0120 MISC. Material MISC.	- Total		Overrun - T	otal				
Misc. OPTIONAL PAVEMENT 10" PCCP	0110 - Total 0120 MISC. Material MISC.	- Total						(\$4,922.46)	
MISC. OPTIONAL PAVEMENT 10° PCCP 4 Sep 2, 2020 5 Sep 16, 2	Material Material							(\$4,922.46)	
10" PCCP 4 Sep 2, 2020 SYSTEM (\$43,230.00)	Material MISC.							(\$4,954.16)	
2020 5 Sep 16, 2020 (\$43,230.00)	MISC.		Material		3		SYSTEM	(\$19,604.15)	
Activation	MISC.				4		SYSTEM	(\$43,230.00)	
Material - Total (\$106,064.15)	MISC.				5		SYSTEM	(\$43,230.00)	
MISC. OPTIONAL PAVEMENT 10" PCCP	MISC.			- Total					
10" PCCP 5 Sep 16, 2020 5 Sep 2, 2020	MaterialC								
Comparison			MaterialCredit		4		SYSTEM	\$19,604.15	
MaterialCredit - Total MISC. OPTIONAL PAVEMENT 10" PCCP Other Item Adjustment MDPA 3 Aug 17, 2020 \$19,604.15 4 Sep 2, 2020 roberg5 \$23,625.85 \$23,625.85 MDPA - Total \$43,230.00 Other Item Adjustment - Total \$43,230.00 0120 - Total \$0.00 0130 TACK COAT Material 5 Sep 16, 2020 SYSTEM (\$2,468.65) - Total (\$2,468.65)					5	Sep 16, 2020	SYSTEM		
MISC. OPTIONAL PAVEMENT 10" PCCP				- Total					
10" PCCP Adjustment 2020									
2020	MISC.			MDPA		2020			
Other Item Adjustment - Total \$43,230.00 0120 - Total \$0.00 0130 TACK COAT Material 5 Sep 16, 2020 SYSTEM (\$2,468.65) - Total (\$2,468.65) (\$2,468.65) (\$2,468.65)						Sep 2, 2020	roberg5		
				MDPA - Tot	ial				
0130 TACK COAT Material 5 Sep 16, SYSTEM (\$2,468.65) - Total (\$2,468.65)		em Adjustment - Total							
- Total (\$2,468.65)		TACK COAT	Material		5	Sep 16,	SYSTEM		
				Total		2020		(\$2.469.6E)	
(\$2,400.00)	Matorial			Total					
TACK COAT Other Item Adjustment MDPA 5 Sep 16, roberg5 \$2,468.65 Material backup not entered.	- Wateriai	Total			5	Sen 16	rohera5		
				MDPA	5	2020	robergo		Material backup not entered.

Revision 4/1/2020 Page 14 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	Other Item Adjustment - Total						\$2,468.65	
0130 -	- Total						\$0.00	
0140	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT.	Material		3	Aug 17, 2020	SYSTEM	(\$25,594.58)	
	JOINTS)			4	Sep 2, 2020	SYSTEM	(\$44,671.64)	
				5	Sep 16, 2020	SYSTEM	(\$44,671.64)	
			- Total				(\$114,937.86)	
	Material - Total						(\$114,937.86)	
	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$25,594.58	
	JOINTS			5	Sep 16, 2020	SYSTEM	\$44,671.64	
			- Total				\$70,266.22	
	MaterialCredit - Total						\$70,266.22	
	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$25,594.58	
	331113)			4	Sep 2, 2020	roberg5	\$19,077.06	
			MDPA - Tota	al			\$44,671.64	
	Other Item Adjustment - Total						\$44,671.64	
0140 -	- Total						\$0.00	
0150	CURB AND GUTTER TYPE A	Material		3	Aug 17, 2020	SYSTEM	(\$4,576.50)	
				4	Sep 2, 2020	SYSTEM	(\$12,413.25)	
				5	Sep 16, 2020	SYSTEM	(\$12,413.25)	
			- Total				(\$29,403.00)	
	Material - Total						(\$29,403.00)	
	CURB AND GUTTER TYPE A	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$4,576.50	
			Total	5	Sep 16, 2020	SYSTEM	\$12,413.25	
	Material Over 114 Tested		- Total				\$16,989.75	
	MaterialCredit - Total CURB AND GUTTER TYPE A	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$16,989.75 \$4,576.50	
		Adjustment		4	Sep 2, 2020	roberg5	\$7,836.75	
			MDPA - Tota	al			\$12,413.25	
	Other Item Adjustment - Total						\$12,413.25	
	CURB AND GUTTER TYPE A	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$2,025.00)	
				4	Sep 2, 2020	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 33 on the current Payment Estimate.
				4	Sep 3, 2020	roberg5	(\$2,025.00)	
				5	Sep 16, 2020	SYSTEM	(\$2,025.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 16, 2020	SYSTEM	\$2,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate.
			Overrun - To	otal			(\$2,025.00)	
	Overrun - Total						(\$2,025.00)	
0150	- Total						(\$2,025.00)	
0340	SEEDING - WARM SEASON MIXTURES	Material		5	Sep 16, 2020	SYSTEM	(\$5,000.00)	

Revision 4/1/2020 Page 15 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340		Material	- Total				(\$5,000.00)	
	Material - Total						(\$5,000.00)	
	SEEDING - WARM SEASON MIXTURES	Other Item Adjustment	MDPA	5	Sep 16, 2020	roberg5	\$5,000.00	Material Backup not entered.
			MDPA - Tota	al			\$5,000.00	
	SEEDING - WARM SEASON MIXTURES		PPPS	5	Sep 16, 2020	roberg5	(\$1,000.00)	20% deduction until seed grown is observed.
			PPPS - Tota	1			(\$1,000.00)	
	Other Item Adjustment - Total						\$4,000.00	
0340 -	- Total						(\$1,000.00)	
0350	ROCK DITCH CHECK	Material		2	Aug 3, 2020	SYSTEM	(\$4,350.00)	
				3	Aug 17, 2020	SYSTEM	(\$4,350.00)	
				4	Sep 2, 2020	SYSTEM	(\$4,350.00)	
				5	Sep 16, 2020	SYSTEM	(\$4,350.00)	
			- Total				(\$17,400.00)	
	Material - Total						(\$17,400.00)	
	ROCK DITCH CHECK	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$4,350.00	
				4	Sep 2, 2020	SYSTEM	\$4,350.00	
				5	Sep 16, 2020	SYSTEM	\$4,350.00	
			- Total				\$13,050.00	
	MaterialCredit - Total						\$13,050.00	
	ROCK DITCH CHECK	Other Item Adjustment	MDPA		Aug 3, 2020	roberg5	\$4,350.00	Material backup not entered into system.
			MDPA - Tota	al			\$4,350.00	
0050	Other Item Adjustment - Total						\$4,350.00	
	- Total					OVOTEM	\$0.00	
0360	SILT FENCE	Material		3	Aug 3, 2020	SYSTEM	(\$955.50)	
				4	Aug 17, 2020 Sep 2,	SYSTEM	(\$955.50)	
					2020			
				5	Sep 16, 2020	SYSTEM	(\$955.50)	
			- Total				(\$3,822.00)	
	Material - Total						(\$3,822.00)	
	SILT FENCE	MaterialCredit		3	Aug 17, 2020	SYSTEM	\$955.50	
				4	Sep 2, 2020	SYSTEM	\$955.50	
				5	Sep 16, 2020	SYSTEM	\$955.50	
			- Total				\$2,866.50	
	MaterialCredit - Total						\$2,866.50	
	SILT FENCE	Other Item Adjustment	MDPA		Aug 3, 2020	roberg5	\$955.50	Material backup not entered into system.
			MDPA - Tota	al			\$955.50	
	Other Item Adjustment - Total						\$955.50	
0360 -	TYPE 4 EROSION CONTROL		PPPS	5	Sep 16,	roberg5	\$0.00 (\$243.60)	Withholding 20% of total until seed growth is observed.
0370		A dimeter cont			2020			
0370		Adjustment	PPPS - Tota		2020		(\$243.60)	

Revision 4/1/2020 Page 16 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	Other Item Adjustment - Total						(\$243.60)	
0370 -	· Total						(\$243.60)	
0380	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		3	Aug 17, 2020	SYSTEM	(\$10,150.00)	
				4	Sep 2, 2020	SYSTEM	(\$27,008.80)	
				5	Sep 16, 2020	SYSTEM	(\$27,008.80)	
			- Total				(\$64,167.60)	
	Material - Total						(\$64,167.60)	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$10,150.00	
				5	Sep 16, 2020	SYSTEM	\$27,008.80	
			- Total				\$37,158.80	
	MaterialCredit - Total						\$37,158.80	
	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$10,150.00	
				4	Sep 2, 2020	roberg5	\$16,858.80	
			MDPA - Tota	al			\$27,008.80	
	Other Item Adjustment - Total						\$27,008.80	
0380 -	· Total						\$0.00	
0390	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Material		4	Sep 2, 2020	SYSTEM	(\$2,850.00)	
				5	Sep 16, 2020	SYSTEM	(\$2,850.00)	
			- Total				(\$5,700.00)	
	Material - Total						(\$5,700.00)	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	MaterialCredit		5	Sep 16, 2020	SYSTEM	\$2,850.00	
			- Total				\$2,850.00	
	MaterialCredit - Total						\$2,850.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Other Item Adjustment	MDPA		Sep 2, 2020	roberg5	\$2,850.00	
			MDPA - Tota	al			\$2,850.00	
	Other Item Adjustment - Total						\$2,850.00	
	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	Overrun	Overrun		Sep 2, 2020	SYSTEM	(\$684.00)	
				4	Sep 2, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 34 on the current Payment Estimate.
				4	Sep 3, 2020	roberg5	(\$684.00)	
				5	Sep 16, 2020	SYSTEM	(\$684.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 16, 2020	SYSTEM	\$684.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 48 on the current Payment Estimate.
			Overrun - To	otal			(\$684.00)	
	Overrun - Total						(\$684.00)	
0390 -	Total						(\$684.00)	
0410	MGS END ANCHOR	Material		3	Aug 17, 2020	SYSTEM	(\$1,200.00)	
				4	Sep 2, 2020	SYSTEM	(\$1,200.00)	
				5	Sep 16, 2020	SYSTEM	(\$1,200.00)	
			- Total				(\$3,600.00)	
	Material - Total						(\$3,600.00)	

Revision 4/1/2020 Page 17 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0410	MGS END ANCHOR	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$1,200.00	
				5	Sep 16, 2020	SYSTEM	\$1,200.00	
			- Total				\$2,400.00	
	MaterialCredit - Total						\$2,400.00	
	MGS END ANCHOR	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$1,200.00	
			MDPA - Tota	al			\$1,200.00	
	Other Item Adjustment - Total						\$1,200.00	
0410 -	Total						\$0.00	
0420	TYPE A CRASHWORTHY END TERMINAL	Material		3	Aug 17, 2020	SYSTEM	(\$2,950.00)	
				4	Sep 2, 2020	SYSTEM	(\$11,800.00)	
				5	Sep 16, 2020	SYSTEM	(\$11,800.00)	
			- Total				(\$26,550.00)	
	Material - Total						(\$26,550.00)	
	TYPE A CRASHWORTHY END TERMINAL	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$2,950.00	
				5	Sep 16, 2020	SYSTEM	\$11,800.00	
			- Total				\$14,750.00	
	MaterialCredit - Total						\$14,750.00	
	TYPE A CRASHWORTHY END TERMINAL	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$2,950.00	
				4	Sep 2, 2020	roberg5	\$8,850.00	
			MDPA - Tota	al			\$11,800.00	
	Other Item Adjustment - Total						\$11,800.00	
0420 -	Total						\$0.00	
0600	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$171.50)	
			Overrun - To	otal			(\$171.50)	
	Overrun - Total						(\$171.50)	
0600 -							(\$171.50)	
0660	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	Material		4	Sep 2, 2020	SYSTEM	(\$24,990.00)	
				5	Sep 16, 2020	SYSTEM	(\$24,990.00)	
			- Total				(\$49,980.00)	
	Material - Total						(\$49,980.00)	
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	MaterialCredit		5	Sep 16, 2020	SYSTEM	\$24,990.00	
			- Total				\$24,990.00	
	MaterialCredit - Total						\$24,990.00	
	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING	Other Item Adjustment	MDPA	4	Sep 2, 2020	roberg5	\$24,990.00	
	CONTROL CABINET		MDPA - Tota	2			\$24,990.00	
	Other Item Adjustment - Total		WIDFA - TOU	aı			\$24,990.00	
0660 -								
0670	PULL BOX, PREFORMED CLASS	Material		5	Sep 16, 2020	SYSTEM	\$0.00 (\$7,884.00)	
			- Total				(\$7,884.00)	
	Material - Total		- Total				(\$7,884.00)	
		Other Item	MDDA	5	Son 16	roboras		Material backup not entered
	PULL BOX, PREFORMED CLASS	Other item	MDPA	o	Sep 16,	roberg5	\$7,884.00	Material backup not entered.

Revision 4/1/2020 Page 18 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	1	Adjustment			2020			
			MDPA - Tota	al			\$7,884.00	
	Other Item Adjustment - Total						\$7,884.00	
0670 -	· Total						\$0.00	
0680	PULL BOX, PREFORMED CLASS 2	Material		5	Sep 16, 2020	SYSTEM	(\$9,808.00)	
			- Total				(\$9,808.00)	
	Material - Total						(\$9,808.00)	
	PULL BOX, PREFORMED CLASS 2	Other Item Adjustment	MDPA		Sep 16, 2020	roberg5	\$9,808.00	Material backup not entered
			MDPA - Tota	aı			\$9,808.00	
0000	Other Item Adjustment - Total						\$9,808.00	
0680 -				_		0)/0===1/	\$0.00	
0690	PULL BOX, PREFORMED CLASS 3	Material	Total	5	Sep 16, 2020	SYSTEM	(\$4,800.00)	
	Material - Total		- Total				(\$4,800.00)	
	PULL BOX, PREFORMED CLASS	Other Item Adjustment	MDPA	5	Sep 16, 2020	roberg5	\$4,800.00	Material backup not entered.
			MDPA - Tota	al			\$4,800.00	
	Other Item Adjustment - Total						\$4,800.00	
0690 -	Total						\$0.00	
0700	BASE, CONCRETE	Material		3	Aug 17, 2020	SYSTEM	(\$31,031.00)	
				4	Sep 2, 2020	SYSTEM	(\$35,728.00)	
				5	Sep 16, 2020	SYSTEM	(\$35,728.00)	
			- Total				(\$102,487.00)	
	Material - Total						(\$102,487.00)	
	BASE, CONCRETE	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$31,031.00	
			- Total	5	Sep 16, 2020	SYSTEM	\$35,728.00 \$66,759.00	
	MaterialCredit - Total		Total				\$66,759.00	
	BASE, CONCRETE	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$31,031.00	
				4	Sep 2, 2020	roberg5	\$4,697.00	
			MDPA - Tota	al			\$35,728.00	
	Other Item Adjustment - Total						\$35,728.00	
	BASE, CONCRETE	Overrun	Overrun	4	Sep 2, 2020	SYSTEM	(\$528.00)	
				4	Sep 2, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 36 on the current Payment Estimate.
				4	Sep 3, 2020	roberg5	(\$528.00)	
				5	Sep 16, 2020	SYSTEM	(\$528.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Sep 16, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 50 on the current Payment Estimate.
			Overrun - To	otal			(\$528.00)	
	Overrun - Total						(\$528.00)	
0700 -	Total						(\$528.00)	
0740	CONCRETE FOOTINGS, EMBEDDED	Material		5	Sep 16, 2020	SYSTEM	(\$1,560.00)	

Revision 4/1/2020 Page 19 of 20



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740		Material	- Total				(\$1,560.00)	
	Material - Total						(\$1,560.00)	
	CONCRETE FOOTINGS, EMBEDDED	Other Item Adjustment	MDPA	5	Sep 16, 2020	roberg5	\$1,560.00	Material testing not entered.
			MDPA - Tot	al			\$1,560.00	
	Other Item Adjustment - Total						\$1,560.00	
0740 -	Total						\$0.00	
0750	PIPE POSTS	Material		5	Sep 16, 2020	SYSTEM	(\$3,090.00)	
			- Total				(\$3,090.00)	
	Material - Total						(\$3,090.00)	
	PIPE POSTS	Other Item Adjustment	MDPA		Sep 16, 2020	roberg5	\$3,090.00	Material backup not entered.
			MDPA - Tot	al			\$3,090.00	
	Other Item Adjustment - Total						\$3,090.00	
0750 -	Total						\$0.00	
0830	PULL BOX, PREFORMED CLASS 5	Material		5	Sep 16, 2020	SYSTEM	(\$2,996.00)	
			- Total				(\$2,996.00)	
	Material - Total						(\$2,996.00)	
	PULL BOX, PREFORMED CLASS 5	Other Item Adjustment	MDPA		Sep 16, 2020	roberg5	\$2,996.00	Material backup not entered.
			MDPA - Tot	al			\$2,996.00	
	Other Item Adjustment - Total						\$2,996.00	
0830 -	Total						\$0.00	
5001	PAVEMENT EDGE TREATMENT	Material		3	Aug 17, 2020	SYSTEM	(\$5,595.31)	
				4	Sep 2, 2020	SYSTEM	(\$5,595.31)	
				5	Sep 16, 2020	SYSTEM	(\$5,595.31)	
			- Total				(\$16,785.93)	
	Material - Total						(\$16,785.93)	
	PAVEMENT EDGE TREATMENT	MaterialCredit		4	Sep 2, 2020	SYSTEM	\$5,595.31	
				5	Sep 16, 2020	SYSTEM	\$5,595.31	
	- Total						\$11,190.62	
	MaterialCredit - Total						\$11,190.62	
	PAVEMENT EDGE TREATMENT	Other Item Adjustment	MDPA	3	Aug 17, 2020	roberg5	\$5,595.31	
	MDPA - Total						\$5,595.31	
	Other Item Adjustment - Total	her Item Adjustment - Total						
5001 - Total							\$0.00	
Overa	II - Total						(\$9,606.26)	

Revision 4/1/2020 Page 20 of 20