

Pay Estimate Created Date: June 2, 2021

Progress Esti	Progress Estimate Number 5		201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$0.00 \$3,506,841.88	
Approval Date							By User	
June 2, 2021		Ger	nerated and Ap	proved (and should b	e considered Dr	aft) at the Project Office Level by	karlic1	
June 2, 2021		Reviewe	ed and Approve	ed (and should be co	nsidered Draft) a	t the Resident Engineer Level by	warrem1	
June 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	letion Date	Date Current Completion Date Actual Completion Date % of Current Contract Amo					int Complete	

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		53.47%

Cont	ract Informationa	l Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 8, 2021	March 8, 2021
Work Began Date	March 23, 2021	March 23, 2021

	Milestone	es		
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - J4S3280 Calendar Days - 160 Days	September 11, 2021	September 11, 2021	101	
Milestone - Calendar Time - J4S3281 - Calendar Days - 95 Days	June 25, 2021	June 25, 2021	23	
Milestone - Completion Date - J4S3280	December 1, 2021	December 1, 2021	182	
Milestone - Completion Date - J4S3281	December 1, 2021	December 1, 2021	182	

Contract Total Pa	ay For Estimate No. 5			
		This Estimate	Previous	To Date
201218-C08				
	Total Posted Items Pay	\$311,450.32	\$1,563,622.44	\$1,875,072.76
	Gross Item Adjustments	\$7,515.59	(\$74,123.91)	(\$66,608.32)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•		\$1,489,498.53	\$1,808,464.44
Contract Total Pa	yable This Estimate:	\$318,965.91		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3280	0020	2063000	CLASS 3 EXCAVATION	CUYD	\$12.000	792	\$9,504.00
	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$56.610	1,508.92	\$85,419.96
	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	GAL	\$2.250	2,769	\$6,230.25
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$4.000	70.93	\$283.72
	0260	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	40	\$800.00
	0270	6161030	TYPE III MOVEABLE BARRICADE	EA	\$90.000	5	\$450.00
	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,000.000	2	\$8,000.00
	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.200	8,576.95	\$10,292.34
	0430	7250318A	18 IN. PIPE GROUP B	LF	\$147.000	585	\$85,995.00
	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$1,075.000	26.5	\$28,487.50
Project J	4S3280 -	Total					\$235,462.77
J4S3281	0750	2153000	SHAPING SLOPES, CLASS III	100F	\$675.000	3.8	\$2,565.00
	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$74.440	520	\$38,708.80
	0780	4071005	TACK COAT	GAL	\$2.250	580	\$1,305.00

Revision 4/1/2020 Page 1 of 29



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Progress Estimate Number 5	Contract ID Prime Contractor	•	Original Contract Amount Net Change Order Amount Current Contract Amount	\$3,506,841.88 \$0.00 \$3,506,841.88	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3281	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$1.320	4,500	\$5,940.00
	0990	6061010	GUARDRAIL TYPE A	LF	\$18.750	100	\$1,875.00
	1000	6061060	MGS GUARDRAIL	LF	\$19.500	62.5	\$1,218.75
	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,450.000	1	\$2,450.00
	1020	6061080	MGS END ANCHOR	EA	\$800.000	2	\$1,600.00
	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	EA	\$1,775.000	5	\$8,875.00
	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	EA	\$350.000	5	\$1,750.00
	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,350.000	1	\$2,350.00
	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	EA	\$2,450.000	3	\$7,350.00
Project J	4S3281 - T	Γotal					\$75,987.55
Overall -	Total						\$311,450.32

Contract Adjustments This Estimate

ne item	<u>Aajust</u>	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
4S3280	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85	\$2.32	\$197.54
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	893.92	\$2.32	\$2,077.47
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	530	\$2.32	\$1,231.72
	0050	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.			\$3,870.38
	0060	MISC.	Material			-2,769	\$2.25	(\$6,230.25
	0060	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	2,769	\$2.25	\$6,230.25
	0070	PIPE COLLAR, TYPE A	Material			-1	\$1,610.00	(\$1,610.00
	0070	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	\$1,610.00	\$1,610.00
	0130	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.	2	\$82.05	\$164.10
	0130	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2	\$82.05	(\$164.10
	0130	MISC.	Material			-16	\$82.05	(\$1,312.80

Page 2 of 29 Revision 4/1/2020



Pay Estimate Created Date: June 2, 2021

Prog	gress E	stimate Number 5	Contrac Prime C		201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Net Chan	Contract Amo ge Order Amo contract Amo	ount \$0	,506,841.88 .00 ,506,841.88
Project Number	Line No.	Item Description	n	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280	0130		MISC.	Material		Adjustmen overridding Payr	erial Payment Es nt (0132) due to	timate Item user tribid1 (ception 17	16	\$82.05	\$1,312.80
	0150	FURNISHING AND P CONCRETE MATER FULL DEPTH PAV	IAL FOR	Material					-563.98	\$255.75	(\$144,237.88)
	0150	CONCRETE MATER FULL DEPTH PAV	IAL FOR	Material		Adjustmer overridding Payr	erial Payment Es nt (0152) due to	timate Item user tribid1 (ception 25	563.98	\$255.75	\$144,237.88
	0190	DOWEL BAR (DEFURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material					-1,076	\$4.65	(\$5,003.40)
	0190	DOWEL BAR (DF FURNISHI INSTALLATION) FO DEPTH PAVEMENT	NG AND R FULL	Material		Adjustmer overridding Payr	erial Payment Es nt (0153) due to	timate Item user tribid1 (ception 30	1,076	\$4.65	\$5,003.40
	0200	MANHOLE FRA COVER,		Material					-1	\$258.00	(\$258.00)
	0200	MANHOLE FRA COVER,		Material		Adjustmer overridding Payr	erial Payment Es nt (0154) due to	timate Item user tribid1 (ception 31	1	\$258.00	\$258.00
	0230	CONSTRUCTION	SIGNS	Material					-820.93	\$4.00	(\$3,283.72)
	0230	CONSTRUCTION	N SIGNS	Material		Adjustmer overridding Payr	erial Payment Es nt (0155) due to	timate Item user tribid1 (ception 33	820.93	\$4.00	\$3,283.72
	0240	ADVANCED WARNII	NG RAIL SYSTEM	Material					-2	\$35.00	(\$70.00)
	0240	ADVANCED WARNII	NG RAIL SYSTEM	Material		Adjustmen overridding Payr	erial Payment Es nt (0156) due to	timate Item user tribid1 cception 35	2	\$35.00	\$70.00
	0260	CHANNELIZER (TR	M LINE)	Overrun		Adjustment (Estimate Exception Estimate. Ma	run Payment És (0134) overriddin	timate Item g Payment nt Payment cy Quantity	40	\$20.00	\$800.00
	0260	CHANNELIZER (TR	M LINE)	Overrun					-40	\$20.00	(\$800.00)
	0260	CHANNELIZER (TR	M LINE)	Material					-240	\$20.00	(\$4,800.00)
	0260	CHANNELIZER (TR	M LINE)	Material		Adjustmen overridding Payr	erial Payment Es nt (0135) due to	timate Item user tribid1 (ception 37	240	\$20.00	\$4,800.00
	0260	CHANNELIZER (TR	M LINE)	Other Item Adjustment	Overrun	Holding Overrun a		ange order processed.			(\$800.00)
	0270	TYPE III MO	VEABLE	Overrun		This adjustment	offsets the origin	nal system-	3	\$90.00	\$270.00

Revision 4/1/2020 Page 3 of 29



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Prog	gress E	Sstimate Number Control Prime		201218-C08 Ideker, Inc.	Pay Period End June 1, 2021 Net Chan	Contract Amo ge Order Am Contract Amo	ount \$0	,506,841.88 ,00 ,506,841.88
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3280		BARRICAD	E		generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.			
	0270	TYPE III MOVEABL BARRICAE				-3	\$90.00	(\$270.00)
	0270	TYPE III MOVEABL BARRICAE				-5	\$90.00	(\$450.00
	0270	TYPE III MOVEABL BARRICAL			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	5	\$90.00	\$450.00
	0270	TYPE III MOVEABL BARRICAE		Overrun	Holding Overrun amount until a change order is processed.			(\$270.00)
	0280	FLASHING ARROW PANE	L Material			-2	\$1,500.00	(\$3,000.00
	0280	FLASHING ARROW PANE	EL Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0157) due to user tribid1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
	0300	CHANGEABLE MESSAG SIGN WITHOU COMMUNICATIO INTERFACE, CONTRACTO FURNISHED, CONTRACTO RETAINE	T N R R			-4	\$4,000.00	(\$16,000.00)
	0300	CHANGEABLE MESSAG SIGN WITHOU COMMUNICATIO INTERFACE, CONTRACTO FURNISHED, CONTRACTO RETAINE	T N R R		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0158) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	4	\$4,000.00	\$16,000.00
	0440	PRECAST CONCRET DROP INLET 5 FT X 3 F				-35.5	\$1,075.00	(\$38,162.50)
	0440	PRECAST CONCRET DROP INLET 5 FT X 3 F			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	35.5	\$1,075.00	\$38,162.50
J4S3281	0760	BITUMINOUS PAVEMEN MIXTURE PG64-22, (BP-			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	520	\$2.32	\$1,208.48
	0770	ASPHALTIC CONCRET MIXTURE PG 70-22 (SP125 MI	С		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.	847.71	\$55.97	\$47,449.25
	0770	ASPHALTIC CONCRET MIXTURE PG 70-22 (SP125 MI	С		Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).	-847.71	\$55.97	(\$47,449.25)
	0770	ASPHALTIC CONCRET MIXTURE PG 70-22 (SP125 MI	С			-11,615.51	\$54.09	(\$628,282.94)
	0770	ASPHALTIC CONCRET MIXTURE PG 70-22 (SP125 MI	С		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	11,615.51	\$54.09	\$628,282.94

Revision 4/1/2020 Page 4 of 29



0780

0780

0800

0800

0800

0800

0840

0840

0840

0840

TACK COAT

TACK COAT

REPAIR

REPAIR

REPAIR

REPAIR

FURNISHING AND PLACING

CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT

FURNISHING AND PLACING

CONCRETE MATERIAL FOR

FURNISHING AND PLACING

CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT

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FULL DEPTH PAVEMENT

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DEPTH PAVEMENT REPAIR

FURNISHING AND

FULL DEPTH PAVEMENT

Material

Material

Overrun

Overrun

Material

Material

Overrun

Overrun

Material

Material

Missouri Department of Transportation Contractor's Pay Estimate Summary

1 Togrood Ediniato Italiado		Contrac Prime C	cct ID 201218-C08 Contractor Ideker, Inc.		Pay Period Start Pay Period End	Pay Period End June 1, 2021 Net Chan		ige Order Amount \$0		3,506,841.88 0.00 3,506,841.88	
Project Number	Line No.	Item Descripti	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281	0780	TAC	CK COAT	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.			580	\$2.25	\$1,305.00
	0780	TAC	CK COAT	Overrun		generated Over Adjustment Estimate Exception Estimate. Ma	offsets the origin rrun Payment Est (0116) overriddin 46 on the curren aterial Insufficiends; Overrun Quant	imate Item g Payment at Payment by Quantity	2,511	\$2.25	\$5,649.75
	0780	TAC	CK COAT	Overrun					-580	\$2.25	(\$1,305.00
	0780	TAC	CK COAT	Overrun		Averaged Price A			-2,511	\$2.25	(\$5,649.75

applied (if non-zero).

applied (if non-zero).

applied (if non-zero).

This adjustment offsets the original system-

generated Material Payment Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Material Payment Estimate Item

overridding Payment Estimate Exception 21 on the current Payment Estimate.

This adjustment offsets the original system-

generated Overrun Payment Estimate Item

Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.

Averaged Price Adjustment from this item on

all previous payment estimates of '0.00000' is

This adjustment offsets the original system-

generated Material Payment Estimate Item

overridding Payment Estimate Exception 29

Adjustment (0123) due to user tribid1

Adjustment (0122) overridding Payment

Adjustment (0120) due to user tribid1

Adjustment (0119) overridding Payment

the current Payment Estimate.

-14,565

14,565

154 54

-154.54

-306.54

306.54

-388

388

\$2.25

\$2.25

\$464 20

\$464.20

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\$71 737 47

(\$71,737.47)

\$142 295 87

\$223.20

(\$223.20)

(\$1,804.20)

\$1,804.20

\$464.20 (\$142,295.87)

Revision 4/1/2020 Page 5 of 29



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Prog	gress E		ontract ID ime Contr		201218-C08 deker, Inc.	Pay Period End June 1, 2021 Net Ch	al Contract Amo ange Order Amo at Contract Amo	ount \$0.	506,841.88 00 506,841.88
Project Number	Line No.	Item Description		ljustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281						on the current Payment Estima	te.		
	0850	CONSTRUCTION S	IGNS	Material			-668	\$4.00	(\$2,672.00
	0850	CONSTRUCTION S	IGNS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0140) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 32	\$4.00	\$2,672.00
	0860	ADVANCED WARNING SYS	RAIL STEM	Material			-3	\$35.00	(\$105.00
	0860	ADVANCED WARNING SYS	RAIL	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0141) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 34	\$35.00	\$105.00
	0880	CHANNELIZER (TRIM	LINE)	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0125) overridding Paym Estimate Exception 49 on the current Paym Estimate. Material Insufficiency Quan 290.000; Overrun Quantity Balance 90.	em ent ent ity	\$20.00	\$1,800.00
	0880	CHANNELIZER (TRIM	LINE)	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$20.00	(\$1,800.00)
	0880	CHANNELIZER (TRIM	LINE)	Material			-290	\$20.00	(\$5,800.00
	0880	CHANNELIZER (TRIM	LINE)	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0126) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 36	\$20.00	\$5,800.00
	0890	FLASHING ARROW PA	ANEL	Overrun		This adjustment offsets the original syste generated Overrun Payment Estimate It Adjustment (0128) overridding Paym Estimate Exception 50 on the current Paym Estimate. Material Insufficiency Quan 3.000; Overrun Quantity Balance 1.	em ent ent ity	\$1,500.00	\$1,500.00
	0890	FLASHING ARROW PA	ANEL	Overrun		Averaged Price Adjustment from this item all previous payment estimates of '0.00000 applied (if non-zer	is	\$1,500.00	(\$1,500.00
	0890	FLASHING ARROW PA	ANEL	Material			-3	\$1,500.00	(\$4,500.00
	0890	FLASHING ARROW PA	ANEL	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0129) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 39	\$1,500.00	\$4,500.00
	0900	CHANGEABLE MESS SIGN WITH COMMUNICA INTERFACE, CONTRAC FURNISHED, CONTRAC RETA	HOUT TION CTOR CTOR	Material			-2	\$4,000.00	(\$8,000.00
	0900	CHANGEABLE MESS SIGN WITH COMMUNICA INTERFACE, CONTRAC FURNISHED, CONTRAC RETA	HOUT TION CTOR CTOR	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0142) due to user trib overridding Payment Estimate Exception on the current Payment Estimate	em d1 41	\$4,000.00	\$8,000.00
	0990	GUARDRAIL TY	PE A	Material			-100	\$18.75	(\$1,875.00)
	0990	GUARDRAIL TY	PE A	Material		This adjustment offsets the original syste generated Material Payment Estimate It		\$18.75	\$1,875.00

Revision 4/1/2020 Page 6 of 29



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Prog	gress E	stimate Number 5	Contract Prime C		201218-C08 Ideker, Inc.	Pay Period Start Pay Period End	May 16, 2021 June 1, 2021	Net Chan	Contract Amo ge Order Amo Contract Amo	ount \$0.	506,841.88 00 506,841.88
Project Number	Line No.	Item Description	on	Adjustment Type	Other Item Adjustment Type	C	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3281						overridding Payme	nt (0143) due to ent Estimate Exc current Paymer	eption 6 on			
	1000	MGS GUA	ARDRAIL	Material					-62.5	\$19.50	(\$1,218.75)
	1000	MGS GUA	ARDRAIL	Material		Adjustme	erial Payment Es nt (0144) due to	timate Item user tribid1 eption 8 on	62.5	\$19.50	\$1,218.75
	1010	MGS BRIDGE APF TRANSITION S (REGULAR/NO	ECTION	Material					-1	\$2,450.00	(\$2,450.00)
	1010	MGS BRIDGE APF TRANSITION S (REGULAR/NO	SECTION	Material		Adjustme overridding Payr	erial Payment Es nt (0145) due to	timate Item user tribid1 cception 10	1	\$2,450.00	\$2,450.00
	1020	MGS END A	NCHOR	Material					-2	\$800.00	(\$1,600.00)
	1020	MGS END A	ANCHOR	Material		Adjustme overridding Payr	erial Payment Es nt (0146) due to	timate Item user tribid1 cception 11	2	\$800.00	\$1,600.00
	1030	BRIDGE ANCHOR S 6.5 FT. POSTS (BARRIEI (ROADW REHABILITATIO	SAFETY R CURB) /AY AND	Material					-5	\$1,775.00	(\$8,875.00)
	1030	BRIDGE ANCHOR S 6.5 FT. POSTS (BARRIEI (ROADW REHABILITATIO	SAFETY R CURB) /AY AND	Material		Adjustme overridding Payr	erial Payment Es nt (0147) due to	timate Item user tribid1 cception 12	5	\$1,775.00	\$8,875.00
	1040	ASYMME TRANSITION SECT FT		Material					-5	\$350.00	(\$1,750.00)
	1040	ASYMME TRANSITION SECT FT		Material		Adjustme overridding Payr	erial Payment Es nt (0148) due to	timate Item user tribid1 cception 14	5	\$350.00	\$1,750.00
	1050	TYPE A CRASHV END TERMINAL		Material					-1	\$2,350.00	(\$2,350.00)
	1050	TYPE A CRASHV END TERMINAL		Material		Adjustme overridding Payr	erial Payment Es nt (0149) due to	timate Item user tribid1 cception 15	1	\$2,350.00	\$2,350.00
	1060	TYPE A CRASHV END TE	VORTHY RMINAL	Material					-3	\$2,450.00	(\$7,350.00)
	1060	TYPE A CRASHV END TE	VORTHY RMINAL	Material		Adjustme	erial Payment Es nt (0139) due to	timate Item user tribid1 cception 16	3	\$2,450.00	\$7,350.00
Total											\$7,515.59

Revision 4/1/2020 Page 7 of 29



					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3280	FAF 69-1(30)	Resurface	69	CLAY	from Klamm Road to Denver	Avenue	
J4S3281	FAF 69-1(31)	Resurface	69	CLAY	from just north of Garrison R	load to Denver Avenue	
Γotals by .	by Job Numbers						
J4S3280		ed Item Pay s Item Adjustn		s Item Pa	This Estimate \$235,462.77 \$6,307.11 \$241,769.88	Previous \$409,197.79 \$6,044.93 \$415,242.72	To Date \$644,660.56 \$12,352.04 \$657,012.60
	Liqui	tive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
J4S3281		ed Item Pay s Item Adjustn		s Item Pay	This Estimate \$75,987.55 \$1,208.48 (\$77,196.03	Previous \$1,154,424.65 (\$80,168.84) \$1,074,255.81	To Date \$1,230,412.20 (\$78,960.36) \$1,151,451.84
	Liqui	itive centive dated Damage r Contract Adji		S	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 8 of 29



Exceptions (Discrepancies) This Estimate Period

Episterior Designition Type Insufficient Marchine (1994) and 185201. Biol Marchine (1994) and 18520	Exceptions (Discrepancies) This Estimate Period			
Names 677, Material Set 4(00) 1005. Material bett better briefly and the set of the set	Exceptions / Discrepencies	Explanation		Status
Number 2018, Masterial Set 40/10108, Masterial (1956A. 1851 - Emutation Applies) Set 11. Eliminate Decoration Pyter Installation Marketin Project 48/3281, Item 40/1016, Perject Item Line Action Genetic Applies on Installation 11 (1966A. 1861 - Emutation Applies) Set 11, Assignation Eliminate Decoration Pyter Installation Materials (Project A8/3280, Item 40/1016), Perject Item Line Action Genetic Applies 46/4/101708 Masterial (1966A-1861) - Emutation Applies (1967). A set 11 (1964 Installation Applies) Set 11 (1964 Installation Applie	Number 0770, Material Set 403010396, Material 0403SP125CLG - Superpave 12.5 mm, Des C 80	Working with Material to resolved exception.	tribid1	Overridden
Number 1007B. Material Set 4071 (1005B), Alterial 1015BC. —SS1 - Enruthiefa Apphia SS1 Acceptance Action Generic Applia Material To resolved exception. Intibid Coversident Program Material Program M	Number 0780, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H,	Working with Material to resolved exception.	tribid1	Overridden
Namber 0006, Material Set 40799136, Material 191542. CPEMT - Castolonic Polymer Mod Emulsion CEMENT - (Exception Type: Insufficient Materials: Project 345326). Item 604011, Project Item Line Cement Complete Project Insufficient Materials: Project 345326, Item 604011, Project Item Line Cement Complete Project Insufficient Materials: Project 345326, Item 604011, Project Item Line Cement Complete Project Insufficient Materials: Project 345326, Item 604011, Project Item Line Cement Complete Set 60401006, Materials of 60601006, Material 19060505. Project Item Line Number 0060, Materials of 60601006, Material 19060505. Delineaters, Acceptance Action General Complete Project Insufficient Materials: Project 345326, Item 6050100, Project Item Line Number 0060, Materials of 60601006, Material 19060505. Delineaters, Acceptance Action General Complete Project Insufficient Materials: Project 345326, Item 6050100, Project Item Line Number 1906, Materials of 6060606, Material 19060505, Project Item Line Number 1906, Materials of 6060606, Material 19060505, Project Item Line Number 1906, Materials of 6060606, Material 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Materials Item 19060506, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060505, Project Item Line Number 1906, Materials of 6060606, Materials 19060506, Project Item Line Number 1906, Materials of 6060606, Number 1906, Materials 19060506, Project Item Line Number 1906, Materials 246 6060606, Number 1906, Materials 19060606, Project Item Line Number 1906, Materials 246 6060606, Number 1906066, Number 1906, Materials 246 6060606, Number 1906066, Number 1906066, Number 19060666, Number 19060666, Number 190606666, Number 19060666,	Number 0780, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with Material to resolved exception.	tribid1	Overridden
Number 0070, Masterial et 6040116, Marieral 60407-CPG. roller for Ppo Commercion. Accorptance Action Generic Uniform CPG in sunfficient Materials Project JASS281, term 6061010, Project from Line Working with Material to resolved exception. 17bid 1 Overridden Number 6060, Masterial 504007-CPG. Project Masterial Foreign CPG 1010, Project Inten Line Working with Material to resolved exception. 17bid 1 Overridden Number 6060, Masterial 504007-CPG 1010, Project Inten Line Working with Material to resolved exception. 17bid 1 Overridden Number 6060, Masterial 104000-CPG 1010, Project Inten Line Number 1000, Masterial 504000-CPG 1010, Project Inten Line Number 1000, Masterial 50400-CPG 10400-CPG 1010, Project Inten Line Number 1010, Masterial 50400-CPG 10400-CPG 1010, Project Inten Line Number 1010, Masterial 50400-CPG 10400-CPG 104000-CPG 10400-CPG 104000-CPG 104000-CPG 10400-CPG 10400-CPG 10400-CPG 10400-CPG 10400-CPG 104000-CPG 104000-CP	Number 0060, Material Set 407991296, Material 1015EACPEM1 - Cationic Polymer Mod Emulsion	Working with Material to resolved exception.	tribid1	Overridden
Number 0900, Material Set 0001008, Material SOCIOGRA (NATE - Steel Beam for Class A Type 2 Gard Real, Acceptance Action Generic SOCIOGRA (NATE) (National Set 100010) Editionals Exception Type: Insufficient Materials: Project JAS3281, Item 6001010, Project Item Line Number 1000, Material Set 00010000, Material SOCIOGRA (National Set 00010000) Editionals Exception Type: Insufficient Materials: Project JAS3281, Item 6001000, Project Item Line Number 1000, Material Set 000100000, Material SOCIOGRA (National Set 000100000) Editionals Exception Type: Insufficient Materials: Project JAS3281, Item 60010000, Project Item Line Number 1000, Material Set 0001000000, Material SOCIOGRA (National Set 0001000000) Editionals Exception Type: Insufficient Materials: Project JAS3281, Item 60010000, Project Item Line Number 1000, Material Set 00010000000, Material SOCIOGRA (National Set 0001000000000) Editionals Exception Type: Insufficient Materials: Project JAS3281, Item 6001000, Project Item Line Number 1000, Material Set 000100000000, Material SOCIOGRA (National Set 0001000000000000000000000000000000000	Number 0070, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance	Working with Material to resolved exception.	tribid1	Overridden
Number 1000, Material Set 600 101 006, Material 1050DE - Delimators, Acceptance Action Generic 1050DE is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000, Project Item Line Number 1000, Material Set 600 10500B, Advantarial 1050GERSCA72 - Steet Beam for Class A Type 2 Class R Tayle, Acceptance Action Generic 1040GFRSEACA72 is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000, Project Item Line Number 1000, Material Set 600 10500B, Material 1050GERSCA72 is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000, Project Item Line Number 1000, Material Set 600 10500B, Material 1050GERSCA72 is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000, Project Item Line Number 1000, Material Set 600 10500B, Advantarial Oxford Rest Insufficient Materials: Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 10500B, Material 1050GER SECA72 is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 10500B, Material 1050GER SECA72 is insufficient. Eliminal Exception Type: Insufficient Materials: Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS281, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Project_IASS2881, Item 600 1000 Project Item Line Number 1000, Material Set 600 1000 Projec	Number 0990, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Working with Material to resolved exception.	tribid1	Overridden
Number 1000, Material Set 60016086, Material 1406GRSRCAT2 is instificient. Elemante Exception Type: Instificient Materials: Project J453281, Item 6081080, Project Item Line Number 1000, Material Set 60016080, Material 1400GRSR — Chemistors, Acceptance Action Generic 1000CDE instificient Materials: Project J453281, Item 6081080, Project Item Line Number 1010, Material Set 60016080, Material 1400GRSR — Set January (Set January 1010), Material Set 60016080, Material 1400GRSR — Set January (Set January 1010), Material Set 60016080, Material 1400GRSR — Bridge Anchor Section, Acceptance Action Generic 1040GRSR instificient Materials: Project J453281, Item 6081080, Project Item Line Number 1020, Material Set 60016080, Material 1400GRSR — Bridge Anchor Section, Acceptance Action Generic 1040GRSR — Set January (Set January 1010), Materials Set 60016080, Material 1400GRSR — Set January (Set January 1010), Materials Set 60016080, Material 1400GRSR — Set January (Set January 1010), Materials Set 60016080, Material 1400GRSR — Set January (Set January 1010), Materials Set Janu	Number 0990, Material Set 606101096, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolved exception.	tribid1	Overridden
Number 1000, Material Set 600100006, Material 1056DE - Delineatoris, Acceptance Action Generic 1005DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6061089, Project Item Line Number 1010, Material Set 606100066, Material 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1040GRBESCAT2: Breakways End Anchor End Set Cd 7 Typ. 2, Acceptance Action Generic 1050DE is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6082200A. Project Item Line Number 1030. Material Set 6082200A96, Material 1040GRABSES: Endine Breat Set 6082200A96, Material 1040GRABSES: Endine Breat Set 6082200A96, Material 1040GRABSES: Endine Breat Set 608220A96, Material 1040GRABSES: Endine Breat Set 60820A96, Material 1040GRABSES: Transition Section, Acceptance Action Generic 1040GRABSES: Endine Anchor Set (Safety Barrier Univ.), Acceptance Action Generic 1040GRABSES: Advanced 1040GRABSES: Transition Section, Acceptance Action Generic 1040GRABSES: Insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6083014, Project Item Line Number 1030, Material Set 608301406, Material 1040GRABY. A Crastworthy End Terminal Type A. Acceptance Action Generic 1040GRABS. Adaptate 1040GRABY. A Crastworthy End Terminal Type A. Acceptance Action Generic 1040GRABS. Adaptate Action Section Acceptance Action Generic 1040GRABS. Adaptate J450GRABSE Acceptance Action Generic 1040GRABS. Adaptate J450GRABSE Acceptance Action Generic 1040GRABS. Ada	Number 1000, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Working with Material to resolved exception.	tribid1	Overridden
Number 1010, Material Set 600160996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient Materials: Project J483281, Item 6001809, Project Item Line Number 1020, Material Set 600160996, Material 1040GRBESCAT2 is insufficient. Working with Material to resolved exception. Itribid1 Verridden Working with Material to resolved exception. Itribid1 Verrid	Number 1000, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolved exception.	tribid1	Overridden
Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 is Instifficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8082200A, Project Item Line Number 1030, Material Set 6082200A, Material 1046DE - Delineators, Acceptance Action Generic 1040GRBEESCAT2 is Insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8082200A, Project Item Line Number 1030, Material Set 6082200A98, Material 1040GRA4SBC - Bridge Anchor Sect (Safety Barrier Cutb), Acceptance Action Generic 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8082033, Project Item Line Number 1030, Material Set 60820396, Material 1040GRA4SBC - Bridge Anchor Sect (Safety Barrier 1040, Material Set 60820396), Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8083014, Project Item Line Number 1050, Material Set 60830159, Material Set 608301596, Material 1040GRCW. A Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8083015, Project Item Line Number 1050, Material Set 608301596, Material 1040GRCW. A Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 8093015, Project Item Line Number 1050, Material Set 608301596, Material 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3280, Item 8099903, Project Item Line Number 1050, Material Set 609303, Material 1050GRCM. De Masonny Grade D LSIDO, Acceptance Action Generic 1005GRCM. De Material Set 6093903, Material 1050GRCM. De Masonny Grade D LSIDO, Acceptance Action Generic 1005GRCM. De Material Set 6093903, Material 1050GRCM. De Material Set 8093903, Material 1050GRCM. De Material Set 8093	Number 1010, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action	Working with Material to resolved exception.	tribid1	Overridden
Number 1030, Material Set 6062200A96, Material 1065DE - Delineators, Acceptance Action Generic 1030E is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 6062200A, Project Item Line Number 1030, Material Set 6062200A96, Material 1040GRABSBC is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 6062303, Project Item Line Number 1040GRABSBC is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 6062303, Project Item Line Number 1040GRTS: Transition Section, Acceptance Action Generic 1040GRTS is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 6063014, Project Item Line Number 1050, Material Set 6062301496, Material 1040GRCW.A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3281, Item 6063015, Project Item Line Number 1050, Material Set 606301496, Material 1040GRCW.A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3280, Item 6069903, Project Item Line Number 1030, Material Set 609903, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1040GRCW.A is insufficient. Estimate Exception Type: Insufficient Materials: Project JAS3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class A, Material Set 6099903, Material 105FACCNS.CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class B, Walkir, Acceptance Action Generic 1005FACCNS.CA - Natural Sand for Conc Class B, Walkir, Acceptance Action Generic 1005FACCNS.CA - Natur	Number 1020, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect	Working with Material to resolved exception.	tribid1	Overridden
Number 1030, Material 5et 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb.) Acceptance Action Generic 1040GRABSBC is insufficient. Estimate Exception Type: Insufficient Materials: Project J.453281, Item 6062303, Project Item Line Number 1040, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRAB Material 1040GRTS - Transition Section, Acceptance Action Generic rough Material Set 606230396, Material 1040GRCW. A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J.453281, Item 6083015, Project Item Line Number 1050, Material 5et 606301596, Material 1040GRCW. A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J.453280, Item 6099903, Project Item Line Number 0130, Material 5et 606301596, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCRCW. A insufficient. Estimate Exception Type: Insufficient Materials: Project J.453280, Item 6099903, Project Item Line Number 0130, Material 5et 609903, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCDMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J.453280, Item 6099903, Project Item Line Number 0130, Material 5et 6099903, Material 105GCDMLD - Masonry Grade D L.Si/DO, Acceptance Action Generic 1005GCDMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J.453280, Item 6099903, Project Item Line Number 0130, Material 5et 6099903, Material 105GCDMLD - Masonry Grade D L.Si/DO, Acceptance Action Generic 1005GCDMLD Insufficient Materials: Project J.453280, Item 6099903, Project Item Line Number 0130, Material 5et 6099903, Material 105GCMLD - Masonry Grade D L.Si/DO, Acceptance Action Generic 105GCMLD - Material 5et 6099903, Material 105GCMLD - Masonry Grade D L.Si/DO, Acceptance Action	Number 1030, Material Set 6062200A96, Material 1065DE - Delineators, Acceptance Action Generic	Working with Material to resolved exception.	tribid1	Overridden
Number 104.0, Material Set 606230386, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063014, Project Item Line Number 1050, Material Set 606301496, Material 1040GRCW. A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6063015, Project Item Line Number 1060, Material Set 606301596, Material 1040GRCW. A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1056FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonny Grade D LS/IDO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material OSFCCRS. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 6099903, Material 055CMMLDST1D : Insufficient Number 0130, Material Set 03101096, Materials: Project J4S3281, Item 61310110, Project Item Line Number 0130, Material Set 03101096, Materials: Project J4S3281, Item 61310101	Number 1030, Material Set 6062200A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier	Working with Material to resolved exception.	tribid1	Overridden
Number 1050, Material Set 608301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6083015, Project Item Line Number 1080, Material Set 608301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 105GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 1055GMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055GMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Mate	Number 1040, Material Set 606230396, Material 1040GRTS - Transition Section, Acceptance Action	Working with Material to resolved exception.	tribid1	Overridden
Number 1060, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 505DCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D - Icear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101098, Material 105EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101098, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101098, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101098, Material 1005FACCNSCA is insu	Number 1050, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A,	Working with Material to resolved exception.	tribid1	Overridden
Number 0130, Material T005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Number 1060, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A,	Working with Material to resolved exception.	tribid1	Overridden
Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Uniform Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Uniform Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Uniform Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception.	Number 0130, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Material to resolved exception.	tribid1	Overridden
Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Under O800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Number 0130, Material Set 6099903, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Working with Material to resolved exception.	tribid1	Overridden
Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. tribid1 Overridden Working with Material to resolved exception. tribid1 Overridden Working with Material to resolved exception. tribid1 Overridden Working with Material to resolved exception.	Number 0130, Material Set 6099903, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	Working with Material to resolved exception.	tribid1	Overridden
Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalf SS-1, Acceptance Action Generic AspEmulsion is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Under O800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Under O800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. Under O800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Number 0130, Material Set 6099903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating	Working with Material to resolved exception.	tribid1	Overridden
Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. tribid1 Overridden Working with Material to resolved exception.	Number 0800, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance	Working with Material to resolved exception.	tribid1	Overridden
Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131010, Project Item Line Working with Material to resolved exception. tribid1 Overridden	Number 0800, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Working with Material to resolved exception.	tribid1	Overridden
	Number 0800, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Working with Material to resolved exception.	tribid1	Overridden
		Working with Material to resolved exception.	tribid1	Overridden

Revision 4/1/2020 Page 9 of 29



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131010, Project Item Line Number 0150, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6131015, Project Item Line Number 0840, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6131015, Project Item Line Number 0190, Material Set 613101596, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6143013, Project Item Line Number 0200, Material Set 614301396, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161005, Project Item Line Number 0850, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161005, Project Item Line Number 0230, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161008, Project Item Line Number 0860, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161008, Project Item Line Number 0240, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161025, Project Item Line Number 0880, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161025, Project Item Line Number 0260, Material Set 616102596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161030, Project Item Line Number 0270, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161040, Project Item Line Number 0890, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161040, Project Item Line Number 0280, Material Set 616104096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3281, Item 6161098A, Project Item Line Number 0900, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	tribid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 6161098A, Project Item Line Number 0300, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with Material to resolved exception.	karlic1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3280, Item 7311053, Project Item Line Number 0440, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with Material to resolved exception.	karlic1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0830, Contract Line Item Number 0830, Item 6131014, Minor Item.	Working with Material to resolved exception.	tribid1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0770, Contract Line Item Number 0770, Item 4030103, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0780, Contract Line Item Number 0780, Item 4071005, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6131010, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0840, Contract Line Item Number 0840, Item 6131015, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0880, Contract Line Item Number 0880, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden

Revision 4/1/2020 Page 10 of 29



Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3281, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6161040, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6099903, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161025, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C08, Contract Project J4S3280, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6161030, Minor Item.	No Remark was entered by Engineer	tribid1	Overridden

Revision 4/1/2020 Page 11 of 29



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)
201218-C08	J4S3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$19,970.10	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	929.00	0.00	929.00	CUYD	908.25	\$12.00	\$10,899.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	6.00	0.00	6.00	STA	0.00	\$7,667.35	\$0.00
		0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	935.00	0.00	935.00	TONS	0.00	\$69.41	\$0.00
		0001	0050	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	14,468.00	0.00	14,468.00	TONS	2,778.92	\$56.61	\$157,314.66
		0001	0060	4079912	MISC.POLYMER EMULSION MEMBRANE	15,165.00	0.00	15,165.00	GAL	2,769.00	\$2.25	\$6,230.25
		0001	0070	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,610.00	\$1,610.00
		0001	0080	6081010	CONCRETE CURB RAMP	108.00	0.00	108.00	SQYD	0.00	\$189.15	\$0.00
		0001	0090	6081012	TRUNCATED DOMES	495.00	0.00	495.00	SQFT	0.00	\$20.54	\$0.00
		0001	0100	6086004	CONCRETE SIDEWALK, 4 IN.	304.00	0.00	304.00	SQYD	0.00	\$59.65	\$0.00
		0001	0110	6091052	CURB AND GUTTER TYPE B	109.00	0.00	109.00	LF	0.00	\$51.40	\$0.00
		0001	0120	6099902	MISC.WATER VALVE AND MANHOLE HEIGHT ADJUSTMENT	76.00	0.00	76.00	EA	0.00	\$125.00	\$0.00
		0001	0130	6099903	MISC.APWA CURB AND GUTTER TYPE 2 ROLLBACK CURB	14.00	0.00	14.00	LF	16.00	\$82.05	\$1,312.80
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	693.00	0.00	693.00	SQYD	563.98	\$255.75	\$144,237.88
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	139.00	0.00	139.00	SQYD	0.00	\$1.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,728.00	0.00	2,728.00	LF	2,412.50	\$1.65	\$3,980.62
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	0.00	1,140.00	EA	1,076.00	\$4.65	\$5,003.40
		0001	0200	6143013	MANHOLE FRAME AND COVER, TYPE 3	5.00	0.00	5.00	EA	1.00	\$258.00	\$258.00
		0001	0210	6149902	MISC.GRATE AND BEARING PLATE (3FT X 2 FT)	1.00	0.00	1.00	EA	0.00	\$4,350.00	\$0.00
		0001	0220	6149902	MISC.GRATE AND BEARING PLATE (4FT X 2FT)	2.00	0.00	2.00	EA	0.00	\$4,968.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,858.00	0.00	1,858.00	SQFT	820.93	\$4.00	\$3,283.72
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	2.00	\$35.00	\$70.00
		0001	0250	6161009	FLAG ASSEMBLY	26.00	0.00	26.00	EA	0.00	\$35.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	240.00	\$20.00	\$4,800.00
		0001	0270	6161030	TYPE III MOVEABLE BARRICADE	2.00	0.00	2.00	EA	5.00	\$90.00	\$450.00
		0001	0280	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	22.00	0.00	22.00	EA	0.00	\$95.00	\$0.00
		0001	0300	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$246,313.91	\$123,156.96
		0001	0320	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	6,229.00	0.00	6,229.00	LF	0.00	\$2.50	\$0.00
		0001	0330	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,411.00	0.00	2,411.00	LF	0.00	\$10.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	589.00	0.00	589.00	LF	0.00	\$10.00	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	94.00	0.00	94.00	EA	0.00	\$180.00	\$0.00
		0001	0360	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$350.00	\$0.00
		0001	0370	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	252.00	0.00	252.00	EA	0.00	\$90.00	\$0.00
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	55,788.00	0.00	55,788.00	LF	0.00	\$0.20	\$0.00
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	49,832.00	0.00	49,832.00	LF	0.00	\$0.20	\$0.00
		0001	0400	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	151,647.00	0.00	151,647.00	SQYD	19,177.29	\$1.20	\$23,012.75
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0420	7250312A	12 IN. PIPE GROUP B	37.00	0.00	37.00	LF	37.00	\$175.00	\$6,475.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	652.00	0.00	652.00	LF	649.00	\$147.00	\$95,403.00

Revision 4/1/2020 Page 12 of 29



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.

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 POSTED To Date (See report generated date)
18-C08	J4S3280	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	39.00	0.00	39.00	FT	35.50	\$1,075.00	\$38,162.50
		0001	0450	7319902	MISC.REPLACE DROP INLET COVER 7'X3'	1.00	0.00	1.00	EA	0.00	\$4,806.00	\$0.00
		0001	0460	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$100.00	\$0.0
		0001	0470	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$10,500.00	\$0.0
		0001	0480	8061019	SILT FENCE	669.00	0.00	669.00	LF	0.00	\$3.00	\$0.0
		0010	0490	6061010	GUARDRAIL TYPE A	2,500.00	0.00	2,500.00	LF	0.00	\$18.75	\$0.0
		0010	0500	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	0.00	\$19.50	\$0.0
		0010	0510	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	175.00	0.00	175.00	LF	0.00	\$28.50	\$0.0
		0010	0520	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	37.50	0.00	37.50	LF	0.00	\$50.00	\$0.0
		0010	0530	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.0
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.0
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	10.00	0.00	10.00	EA	0.00	\$2,450.00	\$0.0
		0010	0560	6066610	END ANCHOR	12.00	0.00	12.00	EA	0.00	\$800.00	\$0.0
		0030	0570	9017002	CABLE, 2 AWG 1 CONDUCTOR	147.00	0.00	147.00	LF	0.00	\$5.30	\$0.0
		0030	0580	9017008	CABLE, 8 AWG 1 CONDUCTOR	28.00	0.00	28.00	LF	0.00	\$8.00	\$0.0
		0030	0590	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	13.00	0.00	13.00	EA	0.00	\$972.00	\$0.0
		0030	0600	9020833	SH-FLAT SHEET - SIGNAL SIGN	12.60	0.00	12.60	SQFT	0.00	\$120.00	\$0.0
		0030	0610	9020834	SIGNAL SIGN, MOUNTING HARDWARE	16.00	0.00	16.00	EA	0.00	\$11.00	\$0.0
		0030	0620	9022708	POST, SIGNAL 8 FT. OR 2.4 M	4.00	0.00	4.00	EA	0.00	\$1,459.00	\$0.0
		0030	0630	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	0.00	\$14,301.00	\$0.0
		0030	0640	9024920	DETECTOR, PUSHBUTTON	20.00	0.00	20.00	EA	0.00	\$1,448.00	\$0.0
		0030	0650	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	156.00	0.00	156.00	LF	0.00	\$41.40	\$0.0
		0030	0660	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	20.00	0.00	20.00	LF	0.00	\$130.00	\$0.0
		0030	0670	9028308	CABLE, 16 AWG 2 CONDUCTOR	348.00	0.00	348.00	LF	0.00	\$3.50	\$0.0
		0030	0680	9028310	CABLE, 16 AWG 5 CONDUCTOR	352.00	0.00	352.00	LF	0.00	\$3.90	\$0.0
		0030	0690	9028500	CABLE, LOOP DETECTOR, IN DUCT	144.00	0.00	144.00	LF	0.00	\$32.10	\$0.0
		0030	0700	9028510	CABLE, LOOP DETECTOR, LEAD-IN	120.00	0.00	120.00	LF	0.00	\$3.50	\$0.0
		0030	0710	9028620	POWER SUPPLY ASSEMBLY, TYPE 2	1.00	0.00	1.00	EA	0.00	\$6,474.00	\$0.0
		0030	0720	9029100	BASE, CONCRETE	2.26	0.00	2.26	CUYD	0.00	\$4,033.00	\$0.0
		0030	0730	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	2.00	0.00	2.00	EA	0.00	\$6,913.00	\$0.0
	Project J4	1S3280 - To	tal Value	Posted to D	ate as of Report Generated Date							\$644,660.5
	J4S3281	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$3,350.00	\$0.0
		0001	0750	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	3.80	\$675.00	\$2,565.0
		0001	0760	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,866.00	0.00	1,866.00	TONS	1,693.95	\$74.44	\$126,097.6
		0001	0770	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10,767.80	0.00	10,767.80	TONS	11,615.51	\$54.09	\$628,282.9
		0001	0780	4071005	TACK COAT	11,474.00	0.00	11,474.00	GAL	14,565.00	\$2.25	\$32,771.2
		0001	0790	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.0
		0001	0800	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	152.00	0.00	152.00	SQYD	306.54	\$464.20	\$142,295.8
		0001	0810	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.0
		0001	0820	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	15.00	0.00	15.00	SQYD	0.00	\$1.00	\$0.0
		0001	0830	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	600.00	0.00	600.00	LF	1,250.00	\$1.65	\$2,062.
		0001	0840	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEDTH DAVEMENT BEDAIN	340.00	0.00	340.00	EA	388.00	\$4.65	\$1,804.2
		0001	0850	6161005	FOR FULL DEPTH PAVEMENT REPAIR CONSTRUCTION SIGNS	1,112.00	0.00	1,112.00	SQFT	668.00	\$4.00	\$2,672.0
		0001	0860	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	3.00	\$35.00	\$105.0

Revision 4/1/2020 Page 13 of 29



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 n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
1218-C08	J4S3281	0001	0880	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	290.00	\$20.00	\$5,800.00
		0001	0890	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0900	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0910	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$127,790.00	\$95,842.50
		0001	0920	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,189.00	0.00	2,189.00	LF	0.00	\$3.50	\$0.00
		0001	0930	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	844.00	0.00	844.00	LF	0.00	\$7.00	\$0.00
		0001	0940	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	144.00	0.00	144.00	LF	0.00	\$14.00	\$0.00
		0001	0950	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	39.00	0.00	39.00	EA	0.00	\$200.00	\$0.00
		0001	0960	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34,777.00	0.00	34,777.00	LF	0.00	\$0.18	\$0.00
		0001	0970	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	39,336.00	0.00	39,336.00	LF	0.00	\$0.18	\$0.00
		0001	0980	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	114,744.00	0.00	114,744.00	SQYD	113,745.88	\$1.32	\$150,144.56
		0010	0990	6061010	GUARDRAIL TYPE A	250.00	0.00	250.00	LF	100.00	\$18.75	\$1,875.00
		0010	1000	6061060	MGS GUARDRAIL	962.00	0.00	962.00	LF	62.50	\$19.50	\$1,218.7
		0010	1010	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	4.00	0.00	4.00	EA	1.00	\$2,450.00	\$2,450.00
		0010	1020	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0010	1030	6062200A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	6.00	0.00	6.00	EA	5.00	\$1,775.00	\$8,875.00
		0010	1040	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	0.00	6.00	EA	5.00	\$350.00	\$1,750.00
		0010	1050	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	1.00	\$2,350.00	\$2,350.00
		0010	1060	6063015	TYPE A CRASHWORTHY END TERMINAL	5.00	0.00	5.00	EA	3.00	\$2,450.00	\$7,350.00
		0030	1070	9028500	CABLE, LOOP DETECTOR, IN DUCT	3,640.00	0.00	3,640.00	LF	0.00	\$12.10	\$0.00
		0030	1080	9028510	CABLE, LOOP DETECTOR, LEAD-IN	290.00	0.00	290.00	LF	0.00	\$3.60	\$0.00
	Project J	4S3281 - To	tal Value	Posted to D	late as of Report Generated Date							\$1,230,412.20
218-C08 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,875,072.75

Revision 4/1/2020 Page 14 of 29



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: J4S3280

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
0020	2063000	CLASS 3 EXCAVATION	6/1/21	6/2/21	792.00	CUYD	Installation of P-2 through P-6 Installation of DI's #02, 03, 05 and 06.	5.393		5.496		Still need to install DI #04 and P-4
0050	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	5/24/21	6/2/21	85.00	TONS	US 69 Turning Lanes	NB 5.537		NB 5.336		
			5/25/21	6/2/21	893.92	TONS	US 69 Turn lanes	NB 5.296		NB 4.27		
			6/1/21	6/2/21	530.00	TONS	US 69 Turning Lanes	SB 117.761		SB 118.89		
0060	4079912	MISC. NON STANDARD TACK COAT	5/25/21	6/2/21	1,402.00	GAL	US 69 Turn Lanes	NB 5.296		NB 4.27		
			5/27/21	6/2/21	255.00	GAL	US 69 Entrances	SB 114.124		SB 119.012		
			6/1/21	6/2/21	1,112.00	GAL	US 69 Turning Lane	SB 117.761		SB 118.89		
0230	6161005	CONSTRUCTION SIGNS	5/24/21	6/2/21	70.93	SQFT	US 69 Number one lane drop.	NB 3.776		NB 6.2		
0260	6161025	CHANNELIZER (TRIM LINE)	5/24/21	6/2/21	40.00	EA	US 69 Number one lane drop.	NB 5.537		NB 5.336		
0270	6161030	TYPE III MOVEABLE BARRICADE	5/24/21	6/2/21	5.00	EA	169 Ramp and Vivion Rd closures.	NB 2.740		NB 7.860		
0300	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	5/24/21	6/2/21	2.00	EA	US 69	NB 2.740		NB 7.860		
0400	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/24/21	6/2/21	653.12	SQYD	US 69 Turning Lanes	NB 5.537		NB 5.336		
			5/25/21	6/2/21	7,213.50	SQYD	US 69 Turn Lanes and median.	NB 5.296		NB 4.27		
			5/27/21	6/2/21	710.33	SQYD	US 69 Entrances/Driveways	SB 114.124		SB 119.012		
0430	7250318A	18 IN. PIPE CULVERT GROUP B	6/1/21	6/2/21	154.00	LF	P-2 installed and completed	5.393		5.422		
				6/2/21	194.50	LF	P-5 installed and completed	5.459		5.496		
				6/2/21	236.50	LF	P-3 installed and completed	5.422		5.459		
0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6/1/21	6/2/21	8.50	FT	DI #02	5.393				
				6/2/21	9.00	FT	DI# 03	5.422				
				6/2/21	9.00	FT	DI # 05 installed	5.459				

Project: J4S3281

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
0750	2153000	SHAPING SLOPES, CLASS III	6/1/21	6/2/21	1.00	100F	Br. L0757, SE corner					
				6/2/21	1.00	100F	NE corner of Br. L0758					
				6/2/21	1.80	100F	NE Corner of Br. A5571					
0760	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/10/21	5/17/21	520.00	TONS	US 69/ Shoulder	NB 7.865		NB 8.621		
0780	4071005	TACK COAT	5/10/21	5/17/21	580.00	GAL	US 69/Shoulders NB 7.865 to NB 8.621 SB 113.194 to SB 113.919	NB 7.865		NB 8.621		
0980	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/10/21	5/17/21	4,500.00	SQYD	US 69/ Shoulders	NB 7.865		NB 8.621		
0990	6061010	GUARDRAIL TYPE A	6/1/21	6/2/21	12.50	LF	SE Corner of Br. L0758					
				6/2/21	25.00	LF	NE Corner of Br. A0758					
				6/2/21	25.00	LF	SE corner of Br. L0757					
				6/2/21	37.50	LF	NW Corner of Br. A5571					
1000	6061060	MGS GUARDRAIL	6/1/21	6/2/21	62.50	LF	NE Corner of Br. A5571					
1010	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/1/21	6/2/21	1.00	EA	NE Corner of Br. A5571					
1020	6061080	MGS END ANCHOR	6/1/21	6/2/21	1.00	EA	NW Corner of Br. A5571					
				6/2/21	1.00	EA	SE Corner of Br. L0758					
1030	6062200A	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	6/1/21	6/2/21	1.00	EA	NE Corner of Br. L0758					
				6/2/21	1.00	EA	NW Corner of Br. A5571					
				6/2/21	1.00	EA	SE Corner of Br. L0758					
				6/2/21	2.00	EA	1 @ SE corner of Br. L0757 1 @ NE corner of Br. L0757					
1040	6062303	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	6/1/21	6/2/21	1.00	EA	NE Corner of Br. L0758					
				6/2/21	1.00	EA	NW Corner of Br. A5571					
				6/2/21	1.00	EA	SE Corner of Br. L0758					
				6/2/21	2.00	EA	1 @ SE corner of Br. L0757 1 @ NE corner of Br. L0757					
1050	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	6/1/21	6/2/21	1.00	EA	NE Corner of Br. A5571					
1060	6063015	TYPE A CRASHWORTHY END TERMINAL	6/1/21	6/2/21	1.00	EA	NE Corner of Br. L0758					
				6/2/21	2.00	EA	1 @ SE corner of Br. L0757 1 @ NE corner of Br. L0757					

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 4/1/2020 Page 15 of 29



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3280	0050	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	4	May 18, 2021	tribid1	\$3,257.55	AC adjustment for SP095C Mix ID: SP0 95 21-15.1270 tons placed on 5/13/21.			
		70-22 (3F093C)			5	Jun 2, 2021	tribid1	\$3,870.38	AC Adjustment for SP095C Mix ID: SP0 95 21-25. 1508.92 TONS placed between 5/24/21 through 6/1/21.			
				ACAD - Tota	al			\$7,127.93				
			Other Item	Adjustment -	Total			\$7,127.93				
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,951.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					5	Jun 2, 2021	SYSTEM	\$3,506.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$6,458.21				
			Price FUEL	- Total				\$6,458.21				
	0050 -	Total						\$13,586.14				
	0060	MISC. NON STANDARD TACK COAT	Material		5	Jun 2, 2021	SYSTEM	\$6,230.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$6,230.25)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0060 -	Total						\$0.00				
	0070	PIPE COLLAR, TYPE A	Material		3	May 3, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$1,610.00)				
					4	May 17, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user tribid1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
								4	May 17, 2021	SYSTEM	(\$1,610.00)	
					5	Jun 2, 2021	SYSTEM	\$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$1,610.00)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
	0070 -	Total						\$0.00				
	0130	MISC. PAVED DRAINAGE	Material		3	May 3, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					3	May 3, 2021	SYSTEM	(\$1,312.80)				
					4	May 17, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user tribid1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					4	May 17, 2021	SYSTEM	(\$1,312.80)				
					5	Jun 2, 2021	SYSTEM	\$1,312.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0132) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					5	Jun 2, 2021	SYSTEM	(\$1,312.80)				
				- Total				\$0.00				
			Material - To	otal				\$0.00				
			Overrun	Overrun	3	May 3, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.			
					3	May 3,	tribid1	\$164.10	This will be removed when the materials exceptions are resolved.			
						2021						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0130	MISC. PAVED DRAINAGE	Overrun	Overrun	3	May 3, 2021	SYSTEM	(\$164.10)	
					4	May 17, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
					4	May 17, 2021	tribid1	(\$328.20)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	(\$164.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$164.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0131) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 16.000; Overrun Quantity Balance 2.00.
				Overrun - T	otal			(\$164.10)	
			Overrun - T	otal				(\$164.10)	
	0130 -	Total						(\$164.10)	
			Material		0	A 10	OVOTEL		This adjustment off at the edition level
	0150	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2021	SYSTEM	\$40,398.27	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$40,398.27)	
					3	May 3, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$144,237.88)	
					4	May 17, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$144,237.88)	
					5	Jun 2, 2021	SYSTEM	\$144,237.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0152) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$144,237.88)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	· Total						\$0.00	
	0190	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Apr 16, 2021	SYSTEM	\$1,450.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		INST			2	Apr 16, 2021	SYSTEM	(\$1,450.80)	
					3	May 3, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,003.40)	
					4	May 17, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$5,003.40)	
					5	Jun 2, 2021	SYSTEM	\$5,003.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,003.40)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			acoriai I					Ψ0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0190	Total						\$0.00	
	0200	MANHOLE FRAME AND COVER, TYPE 3	Material		4	May 17, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$258.00)	
					5	Jun 2, 2021	SYSTEM	\$258.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user tribid1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$258.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0200 -	Total						\$0.00	
	0230	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$3,000.00)	
					2	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$3,000.00)	
					3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$3,000.00)	
					4	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$3,000.00)	
					5	Jun 2, 2021	SYSTEM	\$3,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user tribid1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$3,283.72)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0240	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$70.00)	
					2	Apr 16, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$70.00)	
					3	May 3, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$70.00)	
					4	May 17, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$70.00)	
					5	Jun 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user tribid1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0240	ADVANCED WARNING RAIL	Material		5	Jun 2, 2021	SYSTEM	(\$70.00)	
		SYSTEM		- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0260	CHANNELIZER (TRIM LINE)	Material		3	May 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,000.00)	
					4	May 17, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,000.00)	
					5	Jun 2, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0135) due to user tribid1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	5	Jun 2, 2021	karlic1	(\$800.00)	Holding Overrun amount until a change order is processed.
				OVRN - Tota	al			(\$800.00)	
			Other Item	Adjustment -	Total			(\$800.00)	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 240.000; Overrun Quantity Balance 40.00.
					5	Jun 2, 2021	SYSTEM	(\$800.00)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0260 -	Total						(\$800.00)	
	0270	TYPE III MOVEABLE BARRICADE	Material		5	Jun 2, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0138) due to user tribid1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN		Jun 2, 2021	karlic1	(\$270.00)	Holding Overrun amount until a change order is processed.
				OVRN - Tota				(\$270.00)	
				Adjustment -				(\$270.00)	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0137) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 5.000; Overrun Quantity Balance 3.00.
					5	Jun 2, 2021	SYSTEM	(\$270.00)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0270 -	Total						(\$270.00)	
	0280	FLASHING ARROW PANEL	Material		3	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	May 3,	SYSTEM	(\$3,000.00)	
						2021			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3280	0280	FLASHING	Material	Туре					Estimate Exception 27 on the current Payment Estimate.
0.00200	0200	ARROW PANEL	material		4	May 17, 2021	SYSTEM	(\$3,000.00)	Estimate Estopolis E on the state of the sta
					5	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user tribid 1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0300	CMS W/O COMMUNICATION INTERFACE,	Material		3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		CONT F/			3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$8,000.00)	
					5	Jun 2, 2021	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user karlic1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0440	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		4	May 17, 2021	SYSTEM	\$9,675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user tribid1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		7011			4	May 17, 2021	SYSTEM	(\$9,675.00)	
					5	Jun 2, 2021	SYSTEM	\$38,162.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user karlic1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$38,162.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0440 -	Total						\$0.00	
J4S3280 -	Total							\$12,352.04	
J4S3281	0760	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	4	May 17, 2021	tribid1	\$3,773.28	AC adjustment for BP-1 Mix ID: BP-120-16.2261.29 tons placed between 5/6/21-5/12/21.
		PG64-22 (BP-1)		ACAD - Tot	al			\$3,773.28	
			Other Item /	Adjustment -	Total			\$3,773.28	
			Price FUEL		4	May 17, 2021	SYSTEM	\$2,728.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2021	SYSTEM	\$1,208.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,936.73	
			Price FUEL	- Total				\$3,936.73	
	0760 -	Total						\$7,710.01	
	0770	ASPHALTIC CONCRETE MIXTURE PG	Material		3	May 3, 2021	SYSTEM	\$521,066.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		70-22 (SP125C MIX)			3	May 3, 2021	SYSTEM	(\$521,066.82)	
					4	May 17, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0770	ASPHALTIC CONCRETE	Material		4	May 17, 2021	SYSTEM	(\$628,282.94)	
		MIXTURE PG 70-22 (SP125C MIX)			5	Jun 2, 2021	SYSTEM	\$628,282.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0112) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$628,282.94)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	ACAD	2	Apr 16, 2021	tribid1	\$10,478.86	AC adjustment for SP125C Mix ID SP125 21-14. 5,603.67 tons placed between 4/2/21 - 4/15/21. \$10,478.86.
					3	May 3, 2021	tribid1	\$7,535.46	AC adjustment for SP125C Mix ID SP125 21-14. 4029.66 tons placed between 4/16/21-5/03/21. \$7535.46
					4	May 17, 2021	tribid1	\$4,549.10	AC adjustment for SP125 C Mix ID: SP125 21-14.1997.18 tons placed between 5/3/12-5/5/12.
				ACAD - Tota	al			\$22,563.42	
			Other Item /	Adjustment -	Total			\$22,563.42	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	(\$47,822.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$47,822.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
					4	May 17, 2021	tribid1	(\$47,822.71)	This will be removed once the material exception has been resolved.
					5	Jun 2, 2021	SYSTEM	(\$47,449.25)	Averaged Price Adjustment from this item on all previous payment estimates of '1.88345' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$47,449.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 11615.510; Overrun Quantity Balance 847.71.
				Overrun - T	otal			(\$47,822.71)	
			Overrun - T	otal				(\$47,822.71)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	\$603.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 16, 2021	SYSTEM	\$9,442.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$1,978.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	\$5,245.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	\$4,606.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$21,877.23	
			Price FUEL	- Total				\$21,877.23	
	0770 -	Total						(\$3,382.06)	
	0780	TACK COAT	Material		2	Apr 16, 2021	SYSTEM	\$12,944.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$12,944.25)	
					3	May 3, 2021	SYSTEM	\$23,170.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$23,170.50)	
					4	May 17, 2021	SYSTEM	\$31,466.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$31,466.25)	
					5	Jun 2,	SYSTEM	\$32,771.25	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0780	TACK COAT	Material	71		2021			Estimate Item Adjustment (0117) due to user tribid1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$32,771.25)	Estimate Exception 2 on the outloan agriculture.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	4	May 17,	SYSTEM	\$1,089.00	This adjustment offsets the original system-generated Overrun Payment
			Overrain	Overrain		2021	OTOTEM	ψ1,000.00	Estimate Item Adjustment (0036) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$2,828.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$1,262.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	SYSTEM	\$20.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 13985.000; Overrun Quantity Balance 2511.00.
					4	May 17, 2021	tribid1	(\$6,954.75)	This will be removed once the material exception has been resolved.
					4	May 17, 2021	SYSTEM	(\$5,649.75)	
					5	Jun 2, 2021	SYSTEM	(\$5,649.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0115) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	\$5,649.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0116) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 14565.000; Overrun Quantity Balance 3091.00.
					5	Jun 2, 2021	SYSTEM	(\$1,305.00)	
				Overrun - T	otal			(\$6,954.75)	
			Overrun - T	otal				(\$6,954.75)	
	0780 -	- Total						(\$6,954.75)	
	0800	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 5, 2021	SYSTEM	\$111,454.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$111,454.42)	
					2	Apr 16, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$142,295.87)	
					3	May 3, 2021	SYSTEM	\$142,295.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3		SYSTEM	\$142,295.87 (\$142,295.87)	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
						2021 May 3,			Estimate Item Adjustment (0007) due to user tribid1 overridding Payment
					3	2021 May 3, 2021 May 17,	SYSTEM	(\$142,295.87) \$142,295.87	Estimate Item Adjustment (0007) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user tribid1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
rioject	LIIIC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remarks
J4S3281	0800	FURN & PLACE	Material						Estimate Exception 21 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			5	Jun 2, 2021	SYSTEM	(\$142,295.87)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$40,896.02)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 88.10 SY.
				OADJ - Tota	al			(\$40,896.02)	
				OVRN	2	Apr 16, 2021	tribid1	(\$30,841.84)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 66.44 sq. yds.
				OVRN - Tota	al			(\$30,841.84)	
			Other Item	Adjustment -	Total			(\$71,737.86)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$19,171.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	\$21,724.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 240.100; Overrun Quantity Balance 88.10.
					1	Apr 5, 2021	SYSTEM	(\$40,896.02)	
					2	Apr 16, 2021	SYSTEM	(\$40,896.02)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$30,841.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	\$40,896.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					2	Apr 16, 2021	SYSTEM	(\$30,841.45)	
					3	May 3, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					4	May 17, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
					5	Jun 2, 2021	SYSTEM	(\$71,737.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$71,737.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0119) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 306.540; Overrun Quantity Balance 154.54.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0800 -	Total						(\$71,737.86)	
	0830	FULL DEPTH PAVEMENT REPAIR SAW CUT	Overrun	Overrun		Apr 5, 2021	SYSTEM	(\$643.50)	
		(FOR			2	Apr 16, 2021	SYSTEM	(\$429.00)	
				Overrun - T	otal			(\$1,072.50)	
			Overrun - T	otal				(\$1,072.50)	
	0830 -	Total						(\$1,072.50)	
	0840	DOWEL BAR (DRILLING,	Material		1	Apr 5, 2021	SYSTEM	\$1,469.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0840	FURNISHING AND	Material						Estimate Exception 5 on the current Payment Estimate.
		INST			1	Apr 5, 2021	SYSTEM	(\$1,469.40)	
					2	Apr 16, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$1,804.20)	
					3	May 3, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$1,804.20)	
					4	May 17, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$1,804.20)	
					5	Jun 2, 2021	SYSTEM	\$1,804.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0123) due to user tribid1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,804.20)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OVRN	2	Apr 16, 2021	tribid1	(\$223.20)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 48 each.
				OVRN - Tota	al			(\$223.20)	
			Other Item /	Adjustment -	Total			(\$223.20)	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					2	Apr 16, 2021	SYSTEM	(\$223.20)	
					3	May 3, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					4	May 17, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
					5	Jun 2, 2021	SYSTEM	(\$223.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$223.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0122) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 388.000; Overrun Quantity Balance 48.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0840 -							(\$223.20)	
	0850	CONSTRUCTION SIGNS	Material		1	Apr 5, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$2,672.00)	
					2	Apr 16, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user tribid1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16,	SYSTEM	(\$2,672.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0850	CONSTRUCTION	Material			2021			
		SIGNS			3	May 3, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$2,672.00)	
					4	May 17, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user tribid1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$2,672.00)	
					5	Jun 2, 2021	SYSTEM	\$2,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user tribid1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,672.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0850 -	Total						\$0.00	
	0860	ADVANCED WARNING RAIL SYSTEM	Material		1	Apr 5, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$105.00)	
					2	Apr 16, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$105.00)	
					3	May 3, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user tribid1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$105.00)	
					4	May 17, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user tribid1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$105.00)	
					5	Jun 2, 2021	SYSTEM	\$105.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0141) due to user tribid1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$105.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0860 -	Total						\$0.00	
	0880	CHANNELIZER (TRIM LINE)	Material		1	Apr 5, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$5,800.00)	
					2	Apr 16, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user tribid1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$5,800.00)	
					3	May 3, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user tribid1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$5,800.00)	
					4	May 17, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user tribid1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	0880	CHANNELIZER (TRIM LINE)	Material	,,,	4	May 17, 2021	SYSTEM	(\$5,800.00)	
		, ,			5	Jun 2, 2021	SYSTEM	\$5,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0126) due to user tribid1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$5,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,800.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 90 each.
				OADJ - Tota	al			(\$1,800.00)	
			Other Item /	Adjustment -	Total			(\$1,800.00)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					1	Apr 5, 2021	SYSTEM	(\$1,800.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					3	May 3, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					4	May 17, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
					5	Jun 2, 2021	SYSTEM	(\$1,800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) overridding Payment Estimate Exception 49 on the current Payment Estimate. Material Insufficiency Quantity 290.000; Overrun Quantity Balance 90.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0880 -						212	(\$1,800.00)	
	0890	FLASHING ARROW PANEL	Material		1	Apr 5, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					1	Apr 5, 2021	SYSTEM	(\$4,500.00)	
					2	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user tribid1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					3	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user tribid1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$4,500.00)	
					4	May 17,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			. , , , ,	Туре	114111551	Date	2,		
J4S3281	0890	FLASHING ARROW PANEL	Material			2021			Estimate Item Adjustment (0053) due to user tribid1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	(\$4,500.00)	
					5	Jun 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0129) due to user tribid1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$4,500.00)	
				- Total		2021		\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	OADJ	1	Apr 5, 2021	wilsor2	(\$1,500.00)	This adjustment offsets the system generated overrun adjustment for the overrun quantity of 1 each.
				OADJ - Tota	al			(\$1,500.00)	
			Other Item	Adjustment -	Total			(\$1,500.00)	
			Overrun	Overrun	1	Apr 5, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Apr 5, 2021	SYSTEM	(\$1,500.00)	
					2	Apr 16, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					3	May 3, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					4	May 17, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					5	Jun 2, 2021	SYSTEM	(\$1,500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0890	· Total						(\$1,500.00)	
	0900	CMS W/O COMMUNICATION INTERFACE,	Material		1	Apr 5, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		CONT F/			1	Apr 5, 2021	SYSTEM	(\$8,000.00)	
					2	Apr 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user tribid1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	(\$8,000.00)	
					3	May 3, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user tribid1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	(\$8,000.00)	
					4	May 17, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user tribid1 overridding Payment Estimate Exception 28 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
281	0900	CMS W/O COMMUNICATION INTERFACE,	Material		4	May 17, 2021	SYSTEM	(\$8,000.00)	
		CONT F/			5	Jun 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0142) due to user tribid1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0900 -	Total						\$0.00	
(0990	GUARDRAIL TYPE A	Material		5	Jun 2, 2021	SYSTEM	\$1,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user tribid1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,875.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0990 -	Total						\$0.00	
	1000	MGS GUARDRAIL	Material		5	Jun 2, 2021	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0144) due to user tribid1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,218.75)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Jun 2, 2021	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0145) due to user tribid1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1010 -	Total						\$0.00	
	1020	MGS END ANCHOR	Material		5	Jun 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0146) due to user tribid1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$1,600.00)	
				- Total				\$0.00	
			Material - T	otal				00.00	
	1020 -	Total						\$0.00	
		Total						\$0.00	
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS	Material		5	Jun 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
	1030	BRIDGE ANCHOR SECTION, 6 5 FT.	Material		5		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment
	1030	BRIDGE ANCHOR SECTION, 6 5 FT.	Material	- Total		2021 Jun 2,		\$0.00 \$8,875.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment
	1030	BRIDGE ANCHOR SECTION, 6 5 FT.	Material Material - T			2021 Jun 2,		\$0.00 \$8,875.00 (\$8,875.00)	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment
	1030	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS				2021 Jun 2,		\$0.00 \$8,875.00 (\$8,875.00) \$0.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment
		BRIDGE ANCHOR SECTION, 6 5 FT. POSTS				2021 Jun 2,		\$0.00 \$8,875.00 (\$8,875.00) \$0.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment
	1030 -	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS Total ASYMMETRICAL TRNS. SEC., 6.5	Material - T		5	Jun 2, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$8,875.00 (\$8,875.00) \$0.00 \$0.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment
	1030 -	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS Total ASYMMETRICAL TRNS. SEC., 6.5	Material - T		5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$8,875.00 (\$8,875.00) \$0.00 \$0.00 \$1,750.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment
	1030 -	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS Total ASYMMETRICAL TRNS. SEC., 6.5	Material - T	otal - Total	5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$8,875.00 (\$8,875.00) \$0.00 \$0.00 \$1,750.00	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment
	1030 -	BRIDGE ANCHOR SECTION, 6 5 FT. POSTS Total ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material - T	otal - Total	5	Jun 2, 2021 Jun 2, 2021 Jun 2, 2021	SYSTEM	\$0.00 \$8,875.00 (\$8,875.00) \$0.00 \$0.00 \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0147) due to user tribid1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0148) due to user tribid1 overridding Payment

Jun 3, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3281	1050	TERMINAL (MASH)	Material						Estimate Exception 15 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$2,350.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1050 - Total							\$0.00	
	1060	TYPE A CRASHWORTHY END TERMINAL	Material		5	Jun 2, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0139) due to user tribid1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	(\$7,350.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 - Total							\$0.00	
J4S3281 - Total							(\$78,960.36)		
Overall - Total							(\$66,608.32)		